

106TH CONGRESS }
2d Session

SENATE

{ DOCUMENT
106-18

SEMIANNUAL REPORT
OF THE
ARCHITECT OF THE CAPITOL
FOR THE PERIOD
October 1, 1999 through March 31, 2000
PURSUANT TO SECTION 105(b), PUBLIC LAW 454
EIGHTY-EIGHTH CONGRESS



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U.S. GOVERNMENT PRINTING OFFICE

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WASHINGTON : 2000

REPORT OF THE ARCHITECT OF THE CAPITOL, OCTOBER 1, 1999 THROUGH MARCH 31, 2000

LETTER OF SUBMITTAL

THE ARCHITECT OF THE CAPITOL,
Washington, DC, June 26, 2000.

Hon. AL GORE,
President of the Senate.

SIR: Pursuant to section 105(b) of Public Law 88-454, approved August 20, 1964, as amended by Public Law 94-303, approved June 1, 1976, I have the honor to submit herewith report of all expenditures during the period October 1, 1999 through March 31, 2000, from moneys appropriated to the Architect of the Capitol.

Respectfully,

ALAN M. HANTMAN, AIA,
Architect of the Capitol.

Enclosure.

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1999 to March 31, 2000

Alan Michael Hantman, Architect of the Capitol	\$63,845.89
Michael G. Turnbull, Assistant Architect of the Capitol	59,767.20
Herbert M. Franklin, administrative assistant	57,205.60
Daniel E. Hanlon, director of engineering	56,388.80
Amita N. Poole, supervising engineer (superintendent)	54,031.20
Charles K. Tyler, general counsel	54,031.20
Hector E. Suarez, Director, Human Resources Management Divison	54,031.20
Lynne M. Theiss, executive officer	54,031.20
W. Stuart Pregnall III, budget officer	54,031.20
Tariq M. Khan, supervisory mechanical engineer	52,234.42
Vinod K. Wadhwa, head, electrical engineer	52,073.94
James E. Ellison, assistant to the assistant architect	50,421.60
Scott B. Birkhead, supervisory engineer	49,313.60
Russell S. Follin, supervisory systems accountant	49,222.40
Richard N. Mueller, head, procurement division	49,151.20
Robert C. Hoyler, supervisory electronics engineer	49,151.20
Satish K. Gupta, senior staff engineer	49,151.20
Carlos G. Elias, deputy, supervising engineer	48,520.80
William B. Holmes, superintendent of construction	48,391.20
Bruce T. Arthur, head, architectural division	47,781.60
Elliot J. Burnham, accounting officer	47,781.60
Margaret P. Cox, attorney-advisor (labor)	47,781.60
John T. Boertlein, Jr., assistant budget officer	47,455.20
John J. Britton, Jr., electronics mechanic	47,072.42
Arthur L. McIntye, inspector general	46,416.00
Kevin Mulshine, chief employment counsel	46,329.60
Howard L. Wagner, Architectural Engineer	45,262.40
John R. Weber, head, technical support sect	45,262.40
Kenneth E. Lauziere, head, fire protection division	45,258.74
John K. Brady, head, general engineering division	42,940.80
Charles E. Bowman III, safety officer	42,212.58
Ronald B. Schenk, assistant head, electronics engineering division	41,783.20
John S. Kirk, supervisory computer specialist	40,949.72
Barbara A. Wolanin, museum curator	40,619.20
Barry L. West, deputy accounting officer	40,619.20
Mary C. Medlin, assistant director of personnel	40,357.60
Brian A. Davis, supervisory, construction representative	39,461.60
Phillip Z. Tapper, safety engineer	39,461.60
Wesley E. Mills, sanitarian	38,782.26
Eric D. Goodman, supervisory mechanical engineer	38,664.12
Thomas J. Capelle, electronics mechanic supervisor	38,595.40
Charles L. Aquilina, elevator engineer	38,518.44
Eleanor B. Deegan, procurement analyst	38,301.60
Kathleen H. Rohan, budget analyst	38,297.60
Monique D. Ceruti, supervisory computer specialist	37,939.47
James G. Moore, assistant head elevator engineer	37,589.41
Stephen A. Dehanas, assistant head, technical support section	37,324.80
Cynthia Joan Bennett, supervisory procurement analyst	36,792.00
Elmer T. Simperts, electronics mechanic assistant supervisor	36,278.25
Marc Tartaro, architect	35,947.69
Ronald C. Woody, computer specialist	35,863.45
Bernard C. Otten, electronics mechanic supervisor	35,577.59
Betty A. Rouse, supervisory computer specialist	35,354.40
Lynda A. Poole, supervisor, position classification specialist	35,327.91
Adrienne E. Powers, interior design specialist	33,765.40

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1999 to March 31, 2000—Continued

Rebecca H. Tiscione, supervisory labor relations specialist	33,748.00
Ota Tabron, computer specialist	33,738.70
Alexander Lakomyj, supervisory electronics engineer	33,515.38
Jay C. Bon, architect	33,384.56
David G. Marcos II, air-conditioning equipment mechanic	32,813.51
John L. Green, high voltage electrical supervisor	32,809.00
Larry M. Czechanski, high voltage electrician	32,595.43
Bruce J. Milhans, public affairs specialist	32,519.20
Gregory A. Clark, inventory management officer	32,407.20
Don H. Winfrey, electronics mechanic	32,367.80
William C. Allen, historian (architecture)	32,333.60
Ralph D. Adkins, maintenance mechanic supervisor	32,322.81
Leo A. Long, administrative assistant	32,212.00
Vardell C. Williams, electronics mechanic	31,980.85
Ronald J. Honesty, electronics mechanic	31,947.26
Warren R. Crigger, high voltage electrician	31,930.73
Monica S. Sondberg, accountant	31,430.40
Jerome R. Ciango, employee assistance program specialist	31,388.80
Curtis P. Dyer, engineering technician	31,290.75
Andrea Anderson, occupational health nurse	31,259.88
John A. Barber, elevator mechanic supervisor	31,023.39
James M. Murphy, electronics mechanic	31,003.68
Trung D. Ta, electrical engineer	30,976.30
Deborah A. Smith Krause, occupational health nurse	30,908.16
Mark A. Railsback, mechanical engineer	30,881.84
Roger B. Coffey, high voltage electrician	30,820.98
Marshall F. Hammond, Jr., air-conditioning equipment mechanic	30,769.92
John C. Moore, computer systems analyst	30,561.60
Larry D. Carter, electrician assistant foreman	30,531.24
William R. Beaton, wood craftsman foreman	30,266.41
Scott W. Hensley, high voltage electrician	30,236.83
David Angier, air conditioning equipment mechanic supervisor	30,231.97
Robert E. West, air-conditioning equipment mechanic assistant supervisor	30,224.54
Lawrence M. Laser, air-conditioning equipment mechanic	30,219.59
Lorenzo W. Braye, Jr., electronics mechanic	30,196.20
Jean E. Larson, occupational health nurse	30,073.92
Charles W. Barber, laborer general foreman	30,047.69
Linda J. Scriber, personnel staffing specialist	29,975.86
Richard A. Duncan, air-conditioning equipment mechanic	29,953.29
Michael J. Jackson, supervisory computer specialist	29,946.56
James R. Jarboe, accountant	29,912.00
Thomas D. Gibson, electrician	29,896.99
Robert Krikorian, computer specialist	29,867.60
Lyle A. Tulloch, air-conditioning equipment mechanic	29,861.55
Michael L. Buck, computer systems analyst	29,667.54
Donald K. White Jr., assistant superintendent	29,660.61
Deborah M. Thomas, budget analyst	29,464.00
James W. Horning, air-conditioning equipment mechanic	29,443.17
Gary N. Leonard, computer specialist	29,169.60
Troy M. Smith, safety and occupational health specialist	29,126.89
Sally B. Guardia, hazardous waste and materials specialist	28,907.20
Richard C. Crupi, high voltage electrical assistant supervisor	28,819.66
William L. Heburn, electronics mechanic supervisor	28,804.70
Gilbert M. Webb, decorator-painter foreman	28,781.12
W. Perry Caswell, wood craftsman assistant foreman	28,614.91
Francesca J. Flynn, occupational health nurse	28,495.99
Oswald G. Addison, Jr., safety and occupational health specialist	28,243.28
John W. Russell, elevator mechanic	28,092.87
Juliana T. Luke, architect	28,084.00
Karen G. Carre, personnel staffing specialist	28,084.00
Melissa Liburd, contract specialist	28,084.00
Wayne L. Firth, supervisory photographer	28,084.00
Scot Vantine, electronics mechanic	27,872.71

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1999 to March 31, 2000—Continued

Kathleen Freeman, employee development specialist	27,709.60
Rick A. Wilmoth, energy management construction system foreman	27,632.91
William E. Bennett II, air-conditioning equipment mechanic	27,571.88
Shirley S. Singleton, systems accountant	27,428.80
Richard A. Mulligan, elevator mechanic	27,417.91
James B. Myers, supervisory records management specialist	27,256.80
Rosalyn Ann Settles, archivist	27,256.80
John F. Smith III, air-conditioning equipment mechanic worker	27,188.42
Arthur A. White, assistant laborer foreman (night)	27,173.93
Sterling C. Sterling, industrial engineer	27,122.16
Marvin A. Cortez, personnel staffing specialist	27,065.86
Steven L. Miller, administrative technician	27,044.23
Yvonne G. Gurney, architect	26,457.55
Joseph Longo, decorator-painter assistant supervisor	26,273.54
Wilbert Smith, electrical engineer	26,266.27
David A. Pilkins, energy management construction system assistant foreman	26,239.05
Larry T. Sizemore, pipefitter	26,178.71
William O. Flowers, sheet metal mechanic foreman	26,058.03
Joseph M. Tull, emergency power equipment mechanic	25,970.48
Jennings E. Gilpin, high voltage electrician	25,919.72
William B. Johnson, engineering technician	25,792.75
Archie H. Lightfoot, Jr., elevator mechanic	25,663.66
John C. Cordovilla, electronics mechanic	25,283.48
Richard D. Martin, electronics mechanic	25,147.68
Bernard D. Wilson, Jr., office services supervisor	25,114.85
William R. Smallwood, Jr., high voltage electrician	25,073.26
Samuel O. Goff, Jr., sheet metal mechanic assistant foreman	24,976.80
Lenore M. Rodriguez, budget analyst	24,905.60
Christine Benza, head, flag office	24,885.44
Pamela Violante McConnell, museum specialist	24,810.40
Francis M. Shepherd, pipefitter	24,551.48
Linda Sue Hays, staff assistant	24,415.68
Charlene A. Dugovich, financial management analyst	24,367.68
C. Stephen Payne, photographer	24,286.10
Kenneth M. Veney, mason supervisor	24,261.50
Paul F. Baltrunas, electronics mechanic	24,226.68
Brenda L. Amster Parada, office manager	24,158.40
Eric W. Paff, writer/editor	24,118.40
Richard D. Farmer, supervisory purchasing agent	24,066.40
Linda K. Burke, staff assistant	24,033.58
Edward F. Ridel, high voltage electrician	23,992.03
Dexter L. Ford, electrician	23,944.32
Allen D. Yates, building services supervisor	23,688.86
Anita D. Banks, lead personnel assistant	23,570.68
Karen R. Pearson, electronics mechanic	23,488.01
Peter M. Meneghini, wood craftsman	23,255.17
Timothy P. Toms, auditor	23,125.60
Robert H. Sipes decorative plasterer	23,098.11
Michael D. Rogers, electronics mechanic	23,025.60
Stanley J. Janiszewski, electronics mechanic	23,025.60
Jennifer C. Leeth, secretary	22,839.73
Susan L. Gallagher, secretary	22,582.40
James F. Corbus, archivist	22,538.32
Roy M. Holmes, electronics industrial control mechanic	22,212.58
Patrick G. Holson, electronics industrial control mechanic	22,196.64
Robert N. Hawe, electronics industrial control mechanic	22,196.64
Daniel S. Straughan, electrical worker	22,159.57
Laurence S. Raymond, emergency power equipment mechanic worker	22,125.05
Scott L. Bieber, electronics, industrial control mechanic	22,094.73
Darryl S. Adams, electrician	22,078.61
Elwin M. Lee, Jr., inventory management specialist	22,054.40
Pamela V. Williams, employee relations specialist	22,054.40
Donna L. Will, equal employment specialist	22,034.49

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period October 1, 1999 to March 31, 2000—Continued*

Mark E. Parker, electronics industrial control mechanic	21,941.60
Z. Ziggy Bajbor, electrical engineer	21,854.52
Jeffrey S. Walters, wood craftsman	21,660.91
Emory F. Brown, decorator-painter	21,208.36
Janina Serafin, computer operator	20,773.37
Eddie N. Jones, laborer leader	20,666.81
Michael J. Reid, wood craftsman	20,542.62
Clarence K. Chambers, laborer leader	20,405.06
James N. Dean, emergency power equipment mechanic	20,294.90
David J. Sims, laborer leader	20,228.36
Garry J. Prout, laborer leader (night)	20,166.10
Odessa N. Jones, staffing assistant	19,525.43
Lawrence C. Hatcher, computer specialist	19,360.80
Robert Allen Petruska, pipefitter	19,307.08
Mark Holland, insulator	19,290.58
Karen M. Livingston, assistant head flag office typing	19,244.93
James D. Wells, service assistant	19,187.08
L. Francisca Laguna, executive secretary	19,162.58
Loretta McMillan, secretary	19,150.25
William F. Sheets, elevator mechanic foreman-testing	18,963.53
Catherine A. Richards, supervisory accounting technician	18,877.43
Calvin Ford, laborer (night)	18,376.14
Shirley A. Hicks, personnel assistant	18,363.20
William B. Warley, laborer (day)	18,297.92
James M. Roof, purchasing clerk	18,155.20
Charles Badal, photographer	18,097.68
Karen L. Lacey, secretary	18,047.20
James A. Barber, laborer (day)	17,711.61
Kenneth E. Taylor, electrician helper trainee (AMP)	17,022.65
Jonathan E. Bryant, laborer (night)	16,994.57
Michael T. Mix, laborer (day)	16,984.48
Gordon L. Pullen, computer specialist	16,970.45
Carl E. Faison, laborer (night)	16,927.34
Russell C. Treacy, engineering technician	16,852.00
Delores M. Otterson, secretary	16,848.14
Darcy Hunter, laborer (day)	16,837.22
Cynthia A. Stivers, secretary typing	16,764.80
Warren J. Gibson, laborer (day)	16,742.61
Thomas S. Parker, messenger-driver leader	16,686.40
George L. Butler, laborer (night)	16,649.66
James P. Donovan, Jr., laborer (day)	16,599.72
Glenn E. Adams, laborer (night)	16,456.65
Linda Y. Pinkney, computer assistant	16,453.66
Jimmie L. Toye, messenger-driver	16,399.79
Lynette M. Todd, office support technician	16,345.34
Vernice M. Jackson, accounting technician	16,299.20
Annette M. Vinson, laborer (night)	16,279.40
Jerry W. Royster, laborer foreman (night)	16,243.93
Corniece D. Keene Brown, equal employment assistant	16,204.87
Wylie J. Spencer, laborer (night)	16,170.10
Michael A. Dunn, archives technician	16,158.40
Stephen B. Johnson, laborer (day)	16,083.73
Ann M. Kenny, research assistant	15,829.60
Donald L. Paige, laborer (night)	15,818.86
Irving P. Graham, laborer	15,671.69
Nate M. Smith, classification assistant	15,606.61
Charles E. Morgan, Jr., laborer (night)	15,474.55
Michael P. Holt, laborer (night)	15,446.65
Donald H. Stewart, laborer (day)	15,413.57
Keith A. Long, building services coordinator	15,412.16
Marcus J. Ford, laborer (night)	15,405.90
Thson Rowe, laborer (night)	15,359.86
William J. Hudson, laborer (day)	15,348.09
Rolfe E. Ashby Jr., records management assistant	15,343.90

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1999 to March 31, 2000—Continued

Joe D. Clark, personnel assistant	15,211.11
Gail Wiggins, laborer (night)	15,204.22
Charles J. Allen, motor vehicle operator	15,188.00
Annie Comer, laborer (night)	15,187.79
Cedric L. Hines, laborer (night)	15,186.49
Mae J. Daniels, laborer (night)	15,153.23
Junius L. Butler, laborer (day)	15,143.55
Monica D. Cotton, clerk-typist	14,815.13
Wayne J. Rinick, laborer (day)	14,657.97
Diane M. Reher, accounting technician	14,432.80
Phyllis A. Bolden, secretary	14,432.80
William A. Pessagno, building services coordinator	14,352.01
Michelle Y. Gatlin, records management assistant	14,245.60
David M. Jackson, messenger-driver	13,892.79
Rhonda S. Roberts, clerk-typist	13,671.32
Barbara B. McKnew, budget analyst	13,663.19
Wendy L. Brooks, elevator operator	13,558.96
Cindy Kay Cramer, staff assistant	13,533.74
Melissa D. Coby, office automation assistant	13,520.72
Dinh T. Wadhwani, computer specialist	13,344.00
McAlwain S. Claggett, clerk (data transcriber)	13,337.60
Joel O. Clark, Sr., laborer (night)	13,316.56
Tammy R. Boyd, elevator operator	13,265.09
James S. Samsky, air-conditioning equipment mechanic assistant supervisor	13,159.28
Sandra L. Porter, custodial worker	13,142.90
Bonita L. Shepherd, elevator operator	13,091.44
Felton L. Lovely, laborer (night)	13,046.32
Marsha D. Gantt, secretary	12,990.40
Daniel D. Williams, laborer (night)	12,964.36
Kathy M. Richardson, procurement technician	12,958.36
Mary F. Parsons, building services coordinator	12,865.50
Marcia Owens, elevator operator	12,673.67
Rosa L. Logan, custodial worker	12,625.36
James L. Swann, Jr., laborer (day)	12,453.46
Thomas F. Holt, air-conditioning equipment mechanic assistant supervisor	12,432.42
Michael A. Thames, elevator operator	12,173.56
Owen W. Broadwater, air-conditioning equipment mechanic leader	12,051.42
Andre Terry, elevator operator	11,836.91
David J. Newsome, laborer (day)	11,675.62
Arlen R. Holmes, clerk	11,551.02
Kelly Carlene Dyer, accounting technician	11,448.00
Edward H. Heller, Jr., elevator mechanic-testing	10,920.14
Kevin T. O'Connor, air-conditioning equipment mechanic	10,566.86
Eric A. Galloway, engineering technician	10,263.27
Nathaniel E. Magruder, laborer (night)	9,817.97
Charles L. Gerhart, high voltage electrician leader	9,718.44
Alan Diguardia, systems accountant	8,827.20
Joseph F. Scuderi, assistant electrical engineer	8,551.20
Stephen P. Kasulke, air-conditioning equipment mechanic	8,057.56
Mary Nicole Elliott, paralegal specialist	7,528.04
Simona Pickett, procurement technician	7,454.83
Joseph Williams, laborer leader	7,273.52
Robert Allen Perry, air-conditioning equipment mechanic helper	7,162.12
William J. Kasulke III, elevator mechanic	6,528.79
Dawana M. Weslocky, elevator operator	5,619.08
Craig J. Barber, computer clerk	4,718.71
Barbara Christine Killillay, systems accountant	4,668.80
Robert R. Money, air-conditioning equipment mechanic	4,298.00
George Jones, air-conditioning equipment mechanic assistant supervisor	4,231.95
Paulette Critten, laborer (night)	3,874.54
Agnes M. Stone, elevator operator	3,492.77
Cindy Lantiuga, clerk	3,355.33

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1999 to March 31, 2000—Continued

Joseph G. Perron, supervisor construction representative	2,628.80
Mark E. Carrico, fire protection inspector	2,451.20
Bruce L. Wheeler, construction representative	2,446.40
Sandra K. Turman, engineering technician	2,388.76
John L. Haynes, construction representative	2,298.40
Joseph L. Metzler, construction representative	2,298.40
Marian L. Baker, employee relations specialist	2,159.20
James David Calenda, Jr., air-conditioning equipment mechanic leader	2,096.35
Michelle A. Swan, clerk	2,084.20
Quinton E. McCall, messenger-driver	1,980.72
David E. McCormick, engineering technician	1,716.16
William H. Phillips, electronics mechanic	1,700.80
Ira Parker, engineering technician	1,612.80
Alberta M. Haigler, secretary typing	1,067.90
James A. Blank, Jr., supervisor contract specialist	1,038.08
Gregory M. Kassab, contract administrator	707.52
Toshia V. Jackson, clerk	599.23
Allyson Dudley, computer clerk	479.04
Sasha L. Spencer, clerk	177.87
Deandre D. McClennon, laborer	67.76

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$251,097.55
Contribution to Federal employees' group life insurance	13,656.18
Contribution to Federal employees' health benefits	424,344.43
Civil service retirement fund	301,714.56
Uniform allowance	1,350.00
Contribution to Government FICA/Medicare	116,969.02
Basic FERS benefit	593,684.70
Basic TSP contribution	37,828.97
Matching TSP contribution	131,389.96

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000"

1999				
Oct.	29	26988	Gary Leonard	\$163.70
			Travel reimbursement.	
		27527	American Management Association	195.00
			Training.	
	31	28113	Postal Service	3,167.00
			Postage.	
Nov.	3	27219	AMA	125.00
			Training.	
		27596	James R. Jarboe	235.93
			Petty cash.	
		27637	Phillip Trapper	64.00
			Travel reimbursement.	
	6	26712	Safety Council of Maryland	125.00
			Training.	
		26945	Brenda Amster-Parada	104.16
			Local travel.	
		27130	HP Environmental Inc	135.00
			Sanitarian supplies.	
		27218	AMA	130.00
			Training.	
		27753	National Underground Storage	1,221.00
			Microfilm equipment.	
		27754	National Underground Storage	192.00
			Microfilm equipment.	
		27798	Pitney Bowes	205.00
			Office equipment.	
		27799	Pitney Bowes	205.00
			Office equipment.	
		27815	Pitney Bowes	205.00
			Annual equipment.	
	10	27891	John Weber	63.47
			Travel.	
		27981	Potomac Electric Power Co	2,700.63
			Electrical charges.	
	13	27632	Sweet Surrender	186.50
			Pastries.	
		28067	Public Administration Forum	445.00
			Training.	
		28142	Oswald G. Addison, Jr.	112.00
			Travel reimbursement.	
	15	27225	HM Systems, Inc	1,050.00
			Training.	
		28064	National Technology Transfer, Inc	985.00
			Training.	
		28120	Washington Gas	1,829.23
			Gas charges.	
		28148	MCI Inc.	988.85
			NFC payroll system.	
	17	27215	Aerosol Monitoring & Analysis Inc	125.00
			Training.	
		28054	Alice Hamilton Health Center	200.00
			Training.	
		28055	Alice Hamilton Health Center	200.00
			Training.	
		28056	Alice Hamilton Health Center	200.00
			Training.	
		28057	AMA	475.00
			Training.	
		28152	Charles Bowman	122.20
			Travel reimbursement.	
		28190	Alice Hamilton Health Center	200.00
			Training.	
		28191	Alice Hamilton Health Center	200.00
			Training.	
		28192	Alice Hamilton Health Center	200.00
			Training.	
		28193	Alice Hamilton Health Center	200.00
			Training.	
		28246	Bureau of Business Practices	103.80
			Subscription.	
		28247	Business & Legal Reports	162.70
			Subscription.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

1999			
Nov. 17	28248	Business Publishers, Inc	357.00
		Subscription.	
	28249	Specialty Technical Publishers	334.00
		Subscription.	
	28250	Stevens Publishing Co	399.00
		Subscription.	
	28282	Independent Network Consultants	53,826.57
		Contractor support.	
18	28368	Guest Services, Inc	36,143.50
		Rent payment.	
	28369	Guest Services, Inc	36,143.50
		Rent payment.	
22	27109	Duron Paint & Wallcoverings	565.52
		Paint supplies.	
	27311	Sita Business Systems, Inc	951.45
		Office supplies.	
	27488	Duron Paint & Wallcoverings	418.50
		Paint supplies.	
	27888	John Brady	93.00
		Long distance travel reimbursement.	
	28156	ActionNet	2,002.00
		Contractor support.	
	28395	Bell Atlantic Mobile	8,667.51
		Communications.	
	28424	John S. Kirk	42.50
		Local travel reimbursement.	
	28431	Learning Tree International	2,014.00
		Training.	
	28514	John Britton, Jr	63.12
		Travel reimbursement.	
	28515	Karen Pearson	46.00
		Travel reimbursement.	
24	26946	Capitol City Supply	1,963.20
		Miscellaneous supplies.	
	27089	Hajoca Corp	63.00
		Plumbing supplies.	
	27107	Charlie Seek	165.00
		Shop supplies.	
	27108	Dominion Electric	1,254.00
		Electrical supplies.	
	27484	George W. Allen Co., Inc	1,885.70
		Office supplies.	
	27525	AMA	135.00
		Training.	
	27526	AMA	135.00
		Training.	
	27733	Braxton Bragg	490.90
		Shop items.	
	27862	W.W. Grainger, Inc	107.31
		Sheet metal supplies.	
	27863	Daycon Products Co., Inc	1,611.80
		Labor supplies.	
	27931	Dominion Electric	300.00
		Electrical supplies.	
	28068	Sandia National Laboratories	350.00
		Training.	
	28073	Daycon Products Co., Inc	966.75
		Labor supplies.	
	28074	S. Freedman & Sons, Inc	508.75
		Labor supplies.	
	28425	AMA	525.00
		Training.	
	28488	Gary Leonard	597.38
		Long distance travel costs.	
	28500	Stephen "Standing Bear" Lowery	500.00
		Native American performance.	
	28641	James Ellison	63.83
		Travel reimbursement.	
	28648	John Russell	134.10
		Travel reimbursement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

1999				
Nov.	24	28695	U.S. Treasury	371.18
			Treasury charges.	
		28696	U.S. Treasury	52.83
			Treasury charges.	
	30	28100	Postal Service	3,167.00
			Postage.	
		28325	U.S. Government Printing Office	20.00
			CDB ads.	
		29014	Center for Applied Financial Management	385.00
			Training.	
		29015	Center for Applied Financial Management	385.00
			Training.	
		29016	Center for Applied Financial Management	225.00
			Training.	
Dec.	1	27498	Tytel Inc	152.68
			Sanitarian supplies.	
		27732	Anthony-Lee Associates, Inc	194.40
			Office supplies.	
		27921	McMaster-Carr Supply Co	97.44
			Power tools.	
		27923	Vaisala Inc	1,791.00
			Air-conditioning.	
		28370	Guest Services, Inc	36,143.50
			Rent payment.	
		28539	Share Corp	1,205.04
			Shop supplies.	
		28686	AMA	250.00
			Training.	
		28687	AMA	375.00
			Training.	
		28724	AT&T	4.10
			NFC payroll system.	
		28747	Air Products & Chemicals, Inc	109.12
			Demurrage.	
	6	27947	IHS Helpdesk Service	1,899.50
			Professional services.	
		28122	Skill Path Seminars	399.00
			Training.	
		28312	Washington Metropolitan Area Transit Authority	950.00
			Metro subsidy.	
		28318	HP Environmental Inc	98.00
			Sanitarian supplies.	
		28748	Government Technology Services, Inc	395,756.00
			Hardware.	
		28782	John Morrow	52.08
			Local travel reimbursement.	
		28787	Information Handling Services	17,550.00
			Communications.	
		28807	Sun Educational Services	1,795.00
			Training.	
		28809	Gartner Group, Inc	20,000.00
			Research reports.	
		28897	Myra Ortega	180.00
			Personal services.	
		28898	Myra Ortega	180.00
			Personal services.	
		28912	Bell Atlantic Federal Systems	165.00
			NFC payroll system.	
		28913	Bellsouth Telecommunications	50.00
			NFC payroll system.	
		28915	Imagex Inc	280.84
			Microfilm equipment.	
		28916	MCI Inc	1,001.59
			NFC payroll system.	
		28923	James R. Jarboe	584.68
			Petty Cash reimbursement.	
	9	27628	Sita Business Systems, Inc	300.00
			Office supplies.	
		27731	MCO Computer Supplies Inc	1,392.00
			Service maintenance.	
		27740	Powerlift Corp	220.00
			Equipment repairs	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

1999				
Dec.	9	27801	Dominion Electric	114.00
			Electrical supplies.	
		27807	W.W. Grainger, Inc	364.92
			Shop items.	
		27922	McMaster-Carr Supply Co	290.66
			Shop supplies.	
		28229	Eastern Marble Supply Co	1,298.50
			Power tools.	
		28283	Independent Network Consultants	4,320.00
			Contractor support.	
		28416	Capitol Technigraphics Corp	437.00
			Microfilm equipment.	
		28429	ESI	1,095.00
			Training.	
		28485	Potomac Industrial Trucks Inc	1,375.00
			Training.	
		28805	Eagle Mat & Floor Products	191.00
			Labor services.	
		29019	Telescience International, Inc	13,512.34
			Contract services.	
		29069	Massachusetts Historical Society	100.00
			Office Supplies.	
13	28155	U.S. Senate restaurants	747.50	
			Training supplies and materials.	
		28220	George W. Allen Co., Inc	1,071.50
			Office supplies.	
		28225	Arcal Chemical Inc	561.00
			Shop supplies.	
		28230	GCS Service, Inc	109.84
			Electrical supplies.	
		28292	Allied Trailer Sales & Rentals	500.00
			Trailer rentals.	
		28433	NAESA	80.00
			Training.	
		28624	Simplex Time Recorder Co	165.75
			Maintenance and repair.	
		28786	David Malott	250.16
			Tort claims.	
		29250	Potomac Electric Power Co	1,898.54
			Electrical charges.	
15	28143	Omni Tech Corp	1,900.00	
			Hardware.	
		28233	I.P.S.	1,767.60
			Shop supplies.	
		28414	Bernafon-Maico, Inc	200.00
			Sanitarian supplies.	
		28438	National Technology Transfer, Inc	985.00
			Training.	
		28439	National Technology Transfer, Inc	985.00
			Training.	
		28462	Oak Knoll Press	69.00
			Office supplies.	
		28525	Imagent Corp	40.20
			Office supplies.	
		28729	Frank Parsons Paper Co	714.72
			Office supplies.	
		29256	Mary Parsons	76.68
			Local travel reimbursement.	
		29336	The Washington Post	693.14
			Advertising.	
		29353	U.S. House Supply Services	1,406.27
			Office supplies.	
		29363	U.S. House Supply Services	2,867.70
			Office supplies.	
		29387	Keeper of Stationery	370.23
			Office supplies.	
		29388	Keeper of Stationery	455.15
			Office supplies.	
20	27088	Capitol Cable & Technology Inc	137.94	
			Electronic supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

1999				
Dec.	20	27149	Door Closer Service Co., Inc	813.00
			Sheet metal supplies.	
		27738	Hajoca Corp	86.03
			Plumbing supplies.	
		27816	Frank Parsons Paper Co	120.92
			Computer supplies.	
		27817	Yellow Freight Systems, Inc	104.01
			Freight charges.	
		28084	Sita Business Systems, Inc	550.00
			Service maintenance.	
		28094	Manassas Electric Motor Co. Inc	206.28
			Machine parts	
		28116	S. Freedman & Sons, Inc	508.75
			Cleaning supplies.	
		28126	Industrial Products Supply	381.00
			Painting supplies.	
		28131	Capitol Paper Co., Inc	1,318.55
			Office supplies.	
		28133	Washington Auto Supply	156.80
			Vehicle parts.	
		28231	Greenwald Industrial	172.80
			Masonry supplies.	
		28402	Manassas Electric Motor Co. Inc	791.36
			Air-conditioning supplies.	
		28469	McMaster-Carr Supply Co	1,768.90
			Machine parts.	
		28473	United Refrigeration	49.49
			Air-conditioning supplies.	
		28528	IHS Helpdesk Service	2,044.50
			Contractor support.	
		28699	Vicore, Inc	2,360.00
			Training.	
		28723	OCE—USA, Inc	370.00
			Copier equipment.	
		28751	Microsoft TechNet	319.00
			Computer equipment.	
		28752	National Air Products, Inc	32.36
			Sheet metal supplies.	
		28754	Dominion Electric	616.00
			Electrical supplies.	
		28759	Cutler-Hammer	265.55
			Repair light system.	
		28768	Duron Paint & Wallcoverings	2,434.16
			Painting supplies.	
		28811	Sita Business Systems, Inc	1,100.00
			Service maintenance.	
		28917	OCE—USA, Inc	297.59
			Microfilm equipment.	
		28952	Charles Badal	127.90
			Travel reimbursement	
		29039	Charles Bowman	460.69
			Long distance travel.	
		29041	Delta Air Lines Inc	218.00
			Long distance travel.	
		29048	Safety Council of Maryland, Inc	931.50
			Training costs.	
		29049	Safety Council of Maryland, Inc	947.63
			Training costs.	
		29050	Oswald G. Addison, Jr	663.19
			Long distance travel.	
		29057	U.S. Airways	405.75
			Long distance travel.	
		29058	U.S. Airways	400.50
			Long distance travel.	
		29143	Iron Age Corp	1,467.12
			Safety footwear.	
		29255	Xerox Corp	166.00
			Office supplies.	
		29443	James Moore	58.00
			Travel reimbursement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

1999			
Dec.	20	29461	Vicore, Inc 166.66
			Training.
		29466	Washington Gas 4,843.98
			Gas charges.
		29513	Alan M. Hantman 521.66
			Travel reimbursement.
		29516	Triple "S" Termite & Pest Control 262.00
			Inset and pest control.
		29524	Cutler-Hammer 310.00
			Repair lighting system.
		29647	U.S. Government Printing Office 10.00
			CBD ads.
		29653	U.S. Treasury 15,772.87
			October phone charges.
	23	28730	Newark Electronics 622.16
			Electronic supplies.
		28769	John Morrow 139.50
			Local travel reimbursement.
		29560	Kaseman Corp 222.24
			Contractor support.
		29561	Kaseman Corp 888.96
			Contractor support.
		29562	Kaseman Corp 1,111.20
			Contractor support.
		29563	Kaseman Corp 722.28
			Contractor support.
		29564	Kaseman Corp. 1,083.42
			Contractor support.
		29565	Kaseman Corp 1,944.60
			Contractor support.
		29566	Kaseman Corp 1,111.20
			Contract services.
		29654	Directorate of Public Works 22,860.00
			Contract services.
		29655	Directorate of Public Works 68,052.00
			Contract services.
		29657	Washington Gas Energy Systems, Inc 302.97
			Vehicle lease.
		29658	Washington Gas Energy Systems, Inc 307.04
			Vehicle lease.
		29659	Washington Gas Energy Systems, Inc 301.94
			Vehicle lease.
		29660	Washington Gas Energy Systems, Inc 302.12
			Vehicle lease.
		29661	Washington Gas Energy Systems, Inc 301.70
			Vehicle lease.
		29674	MCI Inc 1,000.70
			Communications.
		29675	Aerosol Monitoring & Analysis, Inc 130.00
			Training.
		29677	Alice Hamilton Health Center 200.00
			Training.
		29678	Bethesda Learning Center 2,125.00
			Training.
		29682	Columbia Union College 750.00
			Training.
		29685	National Technology Transfer, Inc 985.00
			Training.
		29687	Smith & Smith Consultants 425.00
			Training.
		29694	Independent Network Consultants 52,682.85
			Contractor support.
		29695	Independent Network Consultants 3,564.00
			Contractor support.
		29696	Independent Network Consultants 6,359.50
			Contractor support.
	27	28678	Eastern Marble Supply Co 122.50
			Power tools.
		28679	Eastern Marble Supply Co 1,962.00
			Power tools.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

1999				
Dec.	27	28709	Tidestone Technologies Software.	161.50
		29720	Wonders Building Supply, Inc Masonry supplies.	585.50
		29736	Allied Trailer Sales & Rentals Trailer rental.	250.00
		29748	National Technology Transfer, Inc Training.	985.00
		29755	Synergetic Audio Concepts Training.	925.00
		29795	ActionNET Contractor support.	3,349.50
	30	27812	Sita Business Systems, Inc Hardware.	1,856.25
		28228	Eagle Mat & Floor Products Labor services.	95.50
		28371	Guest Services, Inc Rent payment.	36,143.50
		28398	Audiology Associates, Inc Sanitarian supplies.	405.00
		28537	Morris Tile Distributors, Inc Masonry tools.	327.81
		28595	RPG Inc Office supplies.	628.80
		28673	Branchwood Equipment Corp Power tools.	1,000.85
		28677	Eagle Mat & Floor Products Labor services.	95.50
		28918	Strasburger & Siegel, Inc Sanitarian supplies.	120.00
		28922	West Group Comp. assisted legal research.	1,000.00
		29077	Myra Ortega Personal services.	180.00
		29159	CI Squared, Inc Service maintenance.	7,136.09
		29676	Aerosol Monitoring & Analysis Inc Training.	135.00
		29680	CHEP Training.	175.00
		29684	National Safety Council Training.	1,095.00
		29686	Oracle Education Training.	1,590.00
		29749	National Technology Transfer, Inc Training.	985.00
		29751	Rochester Institute of Technology Training.	1,095.00
		29840	Washington Metropolitan Area Metro subsidy.	973.00
		29856	Bentley Systems, Inc Service maintenance.	29,195.33
		29942	ATMS, Inc Training.	6,501.25
		29993	Robert Means Travel reimbursement.	46.00
	31	28095	Postal Service Postage charges.	3,167.00
		30175	National Technical Subscription.	600.00
		30294	U.S. Treasury Treasury charges.	335.39
		30295	U.S. Treasury Treasury charges.	59.15
2000				
Jan.	5	28242	Imation UYL3349 Office supplies.	308.88
		28401	Ferguson Enterprises, Inc Plumbing supplies.	1,782.86
		28534	Ace Fire Extinguisher Service Inc Contract services.	315.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Jan.	5	28681	Society of American Archivists	140.70
			Office supplies.	
		28755	BFPE	183.27
			Safety equipment.	
		28935	McMaster-Carr Supply Co	134.16
			Shop items.	
		29062	Graphic Systems, Inc	1,280.00
			Software.	
		29142	Communication Products Unlimited	3,594.30
			Controls system.	
		29528	Charrette Inc	976.50
			Office supplies.	
		29920	Coast to Coast Computer Products	707.66
			Service maintenance.	
		29973	Kaseman Corp	1,444.56
			Contract services.	
		29974	Kaseman Corp	784.72
			Contract support.	
		29975	Kaseman Corp	1,269.40
			Contract support.	
		29976	Kaseman Corp	1,569.44
			Contract services.	
		29977	Kaseman Corp	1,823.32
			Contract services.	
		29979	Kaseman Corp	1,292.48
			Contract services.	
		29980	Kaseman Corp	2,354.16
			Contract services.	
		29981	Kaseman Corp	461.60
			Contract services.	
		30002	Lark Leasing Inc	246.00
			Lease agreement.	
		30003	Lark Leasing Inc	246.00
			Lease agreement.	
		30016	OTA Tabron	77.50
			Local travel reimbursement.	
		30179	Air Products & Chemicals, Inc	108.90
			Demurrage.	
		30185	Corvison	437.00
			Training.	
	10	29410	Kaseman Corp	1,486.72
			Contract support.	
		29412	Kaseman Corp	1,486.72
			Contract support.	
		29413	The Training Edge, Inc	801.00
			Training.	
		29414	The Training Edge, Inc	805.50
			Training.	
		29415	The Training Edge, Inc	2,165.96
			Training.	
		29416	The Training Edge, Inc	538.80
			Training.	
		29505	Skillpath Publications	1,704.10
			Publications.	
		29700	Simplex Time Recorder Co	108.23
			Office equipment.	
		29827	Daubers, Inc	1,904.95
			Electrical supplies.	
		29857	Kaseman Corp	1,337.00
			Contractor support.	
		29858	Kaseman Corp	2,769.50
			Contractor support.	
		29859	Kaseman Corp	1,910.00
			Contractor support.	
		29897	Omni Tech Corp	111,900.00
			Hardware.	
		30198	Janin Cliff Design	1,243.39
			Contract services.	
		30205	Communication Briefings	79.00
			Communication briefings.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Jan.	10	30365	Vikonics, Inc	8,275.00
			Fire detection system.	
		30366	Vikonics, Inc	8,275.00
			Fire detection system.	
		30367	Vikonics, Inc	1,620.00
			Fire detection system.	
	12	29411	Kaseman Corp	1,858.40
			Contractor support.	
		29831	Eastern Marble Supply Co	458.00
			Power tools.	
		30462	Bellsouth Telecommunications	50.00
			NFC payroll systems.	
		30465	Charrette Inc	111.44
			Office supplies.	
		30468	Keeper of Stationery	1,842.40
			Stationery.	
		30534	U.S. House Supply Services	1,687.68
			Stationary.	
		30579	Meyer, Scherer & Rockcastle, Inc	1,337.59
			Contract services.	
		30631	Potomac Electric Power Co	2,220.36
			Electrical charges.	
	14	27695	Sita Business Systems, Inc	10,225.75
			Hardware.	
		28708	Sita Business Systems, Inc	112.50
			Hardware.	
		28929	Read Plastics, Inc	472.0
			Shop supplies.	
		29378	Braxton Bragg	124.00
			Shop items.	
		29475	Carapace	268.40
			Carpentry.	
		29478	Daycon Products Co., Inc	1,087.46
			Plumbing supplies.	
		29583	Braxton Braggs	741.00
			Shop items.	
		29588	IHS Helpdesk Service	2,088.00
			Contractor support.	
		29589	IHS Helpdesk Service	2,102.50
			Contractor support.	
		29720	Washington Occupational Health Association	2,923.50
			Personnel medical surveillance.	
		29721	Capitol Technigraphic Corp	437.00
			Microfilm equipment.	
		29824	Best Plumbing Specialties	353.66
			Plumbing supplies.	
		29826	Colonial Lock Co	1,400.68
			Carpentry supplies.	
		29941	Aerosol Monitoring & Analysis, Inc	130.00
			Training.	
		29944	Computer Consultants Corp	225.00
			Training.	
		29947	Computer Consultants Corp	180.00
			Training.	
		29949	ESI	1,295.00
			Training.	
		30022	MCO Computer Supplies Inc	1,845.90
			Service maintenance.	
		30024	Sita Business Systems, Inc	11,802.30
			Hardware.	
		30025	Sita Business Systems, Inc	1,756.75
			Hardware.	
		30269	Delta Industrial Services	2,495.00
			Heating and ventilation system.	
		30270	Delta Industrial Services	2,495.00
			Heating and ventilation service.	
		30390	Aerosol Monitoring & Analysis Inc	130.00
			Training.	
		30657	DTK Computers	13,228.00
			Hardware.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Jan.	14	30671	Computer Applications Specialist	6,500.00
			Contractor support.	
		30672	Computer Applications Specialist	5,281.25
			Contractor support.	
		30709	Computer Applications Specialist	5,437.50
			Contractor support.	
		30710	Triple "S" Terminate & Pest Control	262.00
			Insect and pest control.	
	18	28101	U.S. Postal Service	3,167.00
			Postage.	
		28475	Potomac Paint Co	2,493.74
			Painting supplies.	
		28478	Sheehy Ford	151.25
			Substation equipment and repairs.	
		28523	Goodyear Truck Tire Center	337.12
			Substation equipment and repairs.	
		28560	Bromwell's Fireplace Equipment	238.95
			Annual equipment.	
		28731	Government Technology SVCS Inc	1,297.00
			Computers and peripherals.	
		28733	Washington Auto Supply	46.87
			Substation equipment and repairs.	
		28788	The Roberts Co. of DC, Inc	249.96
			Renovations, rooms H-311, H-311.	
		29140	Shure Brothers Inc	450.00
			Audio Systems.	
		29141	TVC Inc	1,380.00
			Cable distribution system.	
		29146	Duron Paint & Wallcoverings	609.10
			Painting supplies.	
		29446	Allied Plywood Corp	1,700.33
			Carpentry supplies.	
		29462	ARMR Services Corp	470.00
			Maintenance of hydraulic barri.	
		29463	J&G Products	543.60
			Plumbing supplies.	
		29464	New Hermes, Inc	334.40
			Equipment repairs/maintenance.	
		29512	The Tamis Corp	2,390.40
			Annual equipment.	
		29821	Clevenger's Corp	884.00
			Carpentry supplies.	
		30141	American Airlines, Inc	130.00
			Long distance travel costs.	
		30142	Charles Badal	172.13
			Long distance travel costs.	
		30145	Margaret Cox	146.81
			Long distance travel costs.	
		30146	United Airlines	360.50
			Long distance travel costs.	
		30171	C.G. Wood Co	405.95
			Heating, ventilation and air-conditioning supplies.	
		30172	The Roof Center	134.40
			Sheet metal supplies.	
		30173	S. Freedman & Sons, Inc	508.75
			Labor supplies.	
		30176	Invetech American Bearing & Transmission	86.07
			Heating, ventilation and air-conditioning supplies.	
		30180	Baumgarten Co. of Washington	114.60
			Office supplies.	
		30181	Duron Paint & Wallcoverings	1,557.02
			Painting supplies.	
		30182	Triangle Fastener Corp	2,188.00
			Materials.	
		30183	Pittsburgh Paints	1,526.40
			Painting supplies.	
		30261	Capitol Cable & Technology Inc	625.00
			Miscellaneous expenses.	
		30264	Eastern Marble Supply Co	261.83
			Annual equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Jan.	18	30819	James R. Jarboe	607.54
			Petty cash.	
		30913	U.S. Government Printing Office	10.00
			CBD ads.	
	20	29097	USA Lights	557.16
			Hazardous waste material.	
		29484	J&G Products	874.00
			Plumbing supplies.	
		29689	George W. Allen Co., Inc	156.10
			Training supplies.	
		29698	Capitol Cable & Technology Inc	232.00
			Electronic supplies.	
		29701	Xerox Corp	1,610.00
			Copier equipment.	
		29708	NECC	309.65
			Shop items.	
		29834	McCormick Insulation Supply Co	476.36
			Shop supplies.	
		30026	Sita Business Systems, Inc	2,142.50
			Service maintenance.	
		30044	AT&T	4.10
			NFC payroll system.	
		30661	ImageX Inc	280.83
			Microfilm equipment.	
		30662	ImageX Inc	280.83
			Microfilm equipment.	
		30816	Telescience International, Inc	17,728.97
			Contract services.	
		30831	Ronald Britt	21.08
			Local travel reimbursement.	
		30833	Bradford L. Mathewson	18.91
			Local travel reimbursement.	
		30862	Leonard Paper co	1,716.75
			Contract services.	
		30868	Kaseman Corp	1,111.20
			Contractor support.	
		30869	Kaseman Corp	3,716.80
			Contractor support.	
		30898	Xerox Corp	116.91
			Copier equipment.	
		30899	Xerox Corp	131.00
			Copier equipment.	
		30901	Xerox Corp	71.51
			Copier equipment.	
		30907	Xerox Corp	116.91
			Copier equipment.	
		30908	Xerox Corp	131.00
			Copier equipment.	
		30909	Xerox Corp	69.44
			Copier equipment.	
		30915	Xerox Corp	71.00
			Copier maintenance.	
		30916	Xerox Corp	71.00
			Copier equipment.	
		30917	Xerox Corp	71.00
			Copier equipment.	
		30928	Washington Gas	6,723.87
			Gas charges.	
		30933	Independent Network Consultants	58,021.20
			Contract support.	
		30934	Independent Network Consultants	4,131.00
			Contractor support.	
		30935	Independent Network Consultants	9,803.50
			Contractor support.	
		30936	Independent Network consultants	3,915.00
			Contractor support.	
	21	31065	U.S. Treasury	21,084.29
			Telephone charges.	
	24	29477	Charlie Seek	165.00
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Jan.	24	30966	John Morrow	139.50
			Local travel reimbursement.	
		30998	Air Products & Chemicals, Inc	109.12
			Demurrage.	
		31006	Washington Metropolitan Area Transit Authority	973.00
			Metro subsidy.	
		31009	Massachusetts Historical Society	100.00
			Office supplies.	
	27	31171	United States Treasury	368.98
			Treasury charges.	
		31172	United States Treasury	57.87
			Treasury charges.	
	28	28623	Amerisys, Inc	331.00
			Maintenance and repair.	
		29123	Oracle Corp	160,500.00
			Software.	
		29429	Crown Books	476.06
			Books and supplies.	
		29590	Southern Utilities Co	206.39
			Shop items.	
		29662	Government Technology Services, Inc	3,653.00
			Software.	
		29822	Advanced Equipment Co., Inc	631.15
			Plumbing supplies.	
		29828	Dominion Electric	424.50
			Electrical supplies.	
		29849	Simplex Time Recorder Co	79.10
			Legislative call system.	
		29854	Newark Electronics	1,140.68
			Shop items.	
		29860	Nickless Schirmer Corp	736.00
			Cable distribution system.	
		30042	OCE—USA, Inc	277.00
			Special procurement.	
		30210	Allied Electronics, Inc	80.90
			Controls system	
		30211	B&H Photo-Video, Inc	35.60
			Controls system.	
		30215	Nickless Schirmer Corp	234.00
			Cable distribution system.	
		30297	Government Technology Services, Inc	3,000.00
			Hardware.	
		30677	Potomac Industrial Trucks, Inc	135.00
			Training.	
		30707	George W. Allen Co., Inc	105.00
			Office supplies.	
		30805	Capitol Paper Co., Inc	1,075.00
			Janitorial supplies.	
		30910	Xerox Corp	116.91
			Copier equipment.	
		30981	S.T.I. Painting & Sealant Contractors	20,900.00
			Paint supplies.	
		30983	S.T.I. Painting & Sealant Contractors Inc	11,900.00
			Paint supplies.	
		31100	D.C. Treasurer	300.00
			Underground tank monitoring.	
		31103	D.C. Treasurer	200.00
			Underground tank monitoring.	
		31104	D.C. Treasurer	100.00
			Underground tank monitoring.	
		31105	D.C. Treasurer	100.00
			Underground tank monitoring.	
		31106	Environmental Resources	583.00
			Hazardous waste disposal.	
		31107	GE Capital ITS Federal Systems	9,270.00
			Contractor support.	
		31108	GE Capital ITS Federal Systems	11,760.00
			Contractor support.	
		31124	Future Enterprises Inc	260.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000					
Jan.	28	31130	Sun Educational Services	1,795.00	
			Training.		
	31	31176	Botanical Garden Directors Conference	200.00	
			Training.		
		31186	Bell Atlantic Mobil	9,134.21	
			Communications.		
		31187	Bell Atlantic Mobil	9,710.44	
			Communications.		
		31859	Facilities Management Training Center	1,300.00	
			Training.		
		31860	Facilities Management Training Center	1,300.00	
			Training.		
		31861	GSA Facilities Management Training Center	900.00	
			Training.		
		31862	GSA Facilities Management Training Center	1,300.00	
			Training.		
		31863	GSA Facilities Management Training Center	1,800.00	
			Training.		
		31867	GSA Facilities Management Training Center	100.00	
			Training.		
Feb.	2	28373	Guest Services, Inc.	36,143.50	
			Rent payment.		
		28400	Dryden Oil Co., Inc.	2,001.90	
			Substation equipment and repairs.		
		28540	Society of American Archivists	285.75	
			Office supplies.		
		28558	Zellweger Analytics	236.00	
			Equipment repairs.		
		28934	Dartek Computer Supply Corp	963.44	
			Office supplies.		
		29485	Monarch Paint & Wallcovering	1,950.90	
			Paint supplies.		
		29688	Clean Harbors Environmental	710.40	
			Hazardous waste removal.		
		30028	W.W. Grainger, Inc.	477.96	
			Shop supplies.		
		30030	Branch Electric Supply Co	1,946.80	
			Electrical supplies.		
		30673	American Business Technologies	1,543.00	
			Service maintenance.		
		30808	Colonial Lock Co	749.68	
			Carpentry supplies.		
		30961	IHS Helpdesk Service	2,320.00	
			Contractor support.		
		31254	C4 Imaging Inc	327.80	
			Copier equipment.		
		31255	J.J. Keller & Associates	534.40	
			Publications.		
		31279	Washington Occupational Health Association	1,726.50	
			Personnel medical surveillance.		
		31286	West Group	1,000.00	
			Subscription.		
	4	29848	Kepco Inc.	528.83	
			Electrical supplies.		
		29852	Lark Leasing, Inc	246.00	
			Lease agreement.		
		29995	George W. Allen Co., Inc	1,092.55	
			Office supplies.		
		30031	Duro Test Corp	1,466.40	
			Electrical supplies.		
		30214	Micro Warehouse, Inc	5,485.35	
			Computers and peripherals.		
		30216	Telewire Supply	690.00	
			Cable distribution system.		
		30272	Duro Test Corp	262.80	
			Electrical supplies.		
		30280	S. Freedman & Sons, Inc	2,198.00	
			Janitorial supplies.		
		30281	Tip Tools & Equipment	442.50	
			Shop items.		
		30900	Xerox Corp	1,293.00	
			Copier equipment.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000					
Feb.	4	31092	The Hollinger Corp	395.36	
			Office supplies.		
		31148	Vikonics, Inc	9,895.00	
			Contract supplies.		
		31346	Xerox Corp	85.87	
			Copier equipment.		
		31347	Xerox Corp	161.00	
			Copier equipment.		
		31348	Xerox Corp	161.00	
			Copier equipment.		
		31355	American Business Technologies	1,236.00	
			Service maintenance.		
		31356	American Business Technologies	180.00	
			Service maintenance.		
		31393	Xerox Corp	224.32	
			Copier equipment.		
		31394	Xerox Corp	224.32	
			Copier equipment.		
		31395	Xerox Corp	224.32	
			Copier equipment.		
		31404	ESE	1,218.75	
			Legislative call system.		
		31452	Sybase, Inc	3,225.00	
			Service maintenance.		
		31460	Chep	150.00	
			Training.		
		31465	Logistics Applications, Inc	8,312.29	
			Contract services.		
		31470	Logistics Applications, Inc	8,594.64	
			Contract services.		
		31505	ActionNet	7,045.50	
			Contractor support.		
		31507	Capitol Technigraphics Corp	437.00	
			Microfilm equipment.		
	9	29479	Eagle Mat & Floor Products	95.00	
			Labor services.		
		29830	Eagle Mat & Floor Products	95.00	
			Labor services.		
		30213	Marine Air Supply Co., Inc	1,530.00	
			Cable distribution system.		
		30276	Industrial Products Supply	762.00	
			Shop supplies.		
		30277	Industrial Products Supply	97.50	
			Shop supplies.		
		30705	Imagent Corp	58.00	
			Office supplies.		
		30748	Peregrine Systems	3,096.07	
			Training.		
		30782	George A. Davis	1,326.10	
			Shop items.		
		30863	AMA Analytical Inc	240.00	
			Asbestos monitoring.		
		30902	Xerox Corp	534.00	
			Copier equipment.		
		30911	Xerox Corp	131.00	
			Copier equipment.		
		31154	J&G Products	2,387.75	
			Plumbing supplies.		
		31224	STI Painting & Sealant Contractors, Inc	1,750.00	
			Contract support.		
		31225	STI Painting & Sealant Contractors, Inc	23,000.00	
			Contract support.		
		31266	The Paige Co., Inc	1,148.52	
			Office supplies.		
		31531	Meyer, Scherer & Rockcastle, Inc	2,311.03	
			Contract services.		
		31544	Computer Applications Specialist	13,391.76	
			Service maintenance.		
		31632	Allied Plywood Corp	270.32	
			Shop supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000					
Feb.	9	31671	James R. Jarboe		301.38
			Petty cash.		
		31696	Matthew J. Mosca	7,500.00	
			Repairs work of art.		
		31705	John S. Kirk	135.25	
			Reimbursement for books.		
		31706	Imagex Inc	280.83	
			Microfilm equipment.		
		31709	Allaire Corp	670.00	
			Service maintenance.		
		31721	Victoria Williams	28.30	
			Local travel reimbursement.		
		31734	Potomac Electric Power Co	2,686.60	
			Electrical charges.		
11		30287	Minco Products, Inc	249.30	
			Shop items.		
		30692	Gaylord Brothers	83.07	
			Office supplies.		
		30706	Imation Customer Support Tec	2,470.77	
			Microfilm equipment.		
		30718	Dell Marketing, LP	3,538.00	
			Hardware.		
		30719	Sita Business Systems, Inc	1,320.20	
			Hardware.		
		30776	American Health & Safety, Inc	1,106.02	
			Shop supplies.		
		30809	Daycon Products Co., Inc	270.60	
			Plumbing supplies.		
		30866	LRP Publications	19.75	
			Publications.		
		31068	Marine Air Supply Co., Inc	7,105.00	
			Cable distribution system.		
		31275	American Architectural Foundation	100.00	
			Office supplies.		
		31569	GE Capital ITS Federal Systems	7,068.00	
			Software.		
		31580	Xerox Corp	208.00	
			Service repair.		
		31641	W.W. Grainger, Inc	1,062.92	
			Shop items.		
		31694	Myra Ortega	180.00	
			Stress relief sessions.		
		31811	Ventana Corp	407.81	
			Service maintenance.		
		31830	Kaseman Corp	1,146.00	
			Contractor support.		
		31831	Anixter-Washington	484.00	
			Controls sytem.		
		31834	Kaseman Corp	1,528.00	
			Contract support.		
		31835	Kaseman Corp	1,671.25	
			Contract support.		
		31836	Kaseman Corp	1,146.00	
			Contract support.		
		31839	Iron Age Corp	95.95	
			Safety shoes.		
		31847	Bell Atlantic	457.42	
			Telephone service.		
		31865	U.S. House Supply Services	1,675.10	
			Stationery supplies.		
		31866	Keeper of Stationery	714.80	
			Stationery supplies.		
		31912	Bellsouth Telecommunications	50.00	
			NFC payroll system.		
		31924	Bell Atlantic Mobile	9,408.89	
			Communications.		
		31925	Nextel Communications	5,240.36	
			Telecommunications services.		
		31927	Nextel Communications	5,146.04	
			Telecommunications services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Feb.	15	28105	Postal Service	3,167.00
			Postage.	
		32097	U.S. Treasury	13,949.05
			Phone charges.	
		32098	U.S. Government Printing Office	15.00
			CBD ads.	
16		29835	Potomac Paint Co	1,108.32
			Paint supplies.	
		30038	Hobart Corp	1,709.43
			Heating and ventilation.	
		30865	Environmental Waste	2,380.00
			Waste disposal.	
		30975	Eastman Kodak Co	2,268.63
			Shop supplies.	
		31066	Capitol Cable & Technology, Inc	1,400.00
			Shop supplies.	
		31283	IHS Helpdesk Service	2,349.00
			Contractor support.	
		31503	Embarcadero Technologies, Inc	5,200.00
			Software.	
		31757	Potomac Paint Co	288.96
			Paint supplies.	
		31951	Sita Business Systems, Inc	1,300.00
			Office supplies.	
		31954	OCE' USA Engineering Systems, Inc	22,780.00
			Annual office and support system.	
		31957	Washington Occupational Health Association	288.00
			Professional services.	
		31958	Kaseman Corp	801.55
			Contract support.	
		31976	Cutler-Hammer, Inc	504.40
			Substation equipment and repairs.	
		31984	MCI, Inc	1,000.70
			NFC payroll system.	
		31992	GE Capital ITS Federal Systems	61,246.00
			Software.	
17		29471	Harrell Battery	65.17
			Substation equipment and repairs.	
		29699	Tulsat	297.20
			Cable distribution system.	
		29819	Potomac Paint Co	1,136.71
			Painting supplies.	
		29845	Newark Electronics	2,203.95
			Miscellaneous expenses.	
		29846	Government Technology Services Inc	322.00
			Computers and peripherals.	
		30217	Whirlwind Music Distributor Inc	758.17
			Audio systems.	
		30268	EMED, Inc	80.10
			Materials.	
		30284	United Electric Supply Co	1,851.00
			Electrical supplies.	
		30487	Canon U.S.A. Inc	453.20
			Office supplies.	
		30488	Lab Safety Supply	13.90
			Office supplies.	
		30489	Monroe Systems for Business	63.63
			Office supplies.	
		30658	Capitol City Supply	1,001.54
			Labor supplies.	
		30659	Industrial Products Supply	381.00
			Painting supplies.	
		30660	Electric Motor Repair Co	2,225.00
			Elevator recabling.	
		30663	Eastern Waterproofing & Restoration Inc	1,000.00
			Plumbing services.	
		30665	National Air Products, Inc	103.91
			Renovations, rooms H-311, H-311.	
		30679	Advanced Packaging Inc	289.72
			Electrical supplies.	
		30682	BFPE International	160.00
			Contract.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Feb. 17	30683	BFPE International	Contract.	160.00
	30684	S.C. Johnson	Labor supplies.	2,416.29
	31026	Miles Glass Co	Carpentry services.	756.54
	31175	Aspen Law & Business	Office supplies.	150.00
	31407	S. Freedman & Sons, Inc	Labor supplies.	1,493.75
	31408	W.W. Grainger, Inc	Electrical supplies.	834.62
	31513	Daycon Products Co., Inc	Labor supplies.	966.75
	31537	American Airlines, Inc	Long distance travel costs.	82.00
	31538	Northwest Airlines, Inc	Long distance travel costs.	360.50
	31551	Duron Paint & Wallcoverings	Renovations, rooms H-311, H-311.	1,108.10
	31574	Motorola, Inc	Miscellaneous expenses.	210.00
	31575	Safeware Inc	Miscellaneous expenses.	50.00
	31576	Motorola, Inc	Radio communications/paging system.	10.41
	31577	Motorola, Inc	Radio communications/paging system.	10.41
	31578	Capitol Cable & Technology, Inc	Electronic supplies.	661.66
	31607	International Association of Milk, Food	Office supplies.	85.00
	31621	Economy Maintenance Supply Co	Plumbing supplies.	109.28
	31733	Hajoca Corp	Plumbing supplies.	166.07
22	29702	Xerox Corp	Copier repair.	948.00
	30779	Elmer Schultz Services	Shop items.	208.07
	30783	McCormick Insulation Supply Co	Shop supplies.	1,286.82
	30784	McCormick Insulation Supply Co	Shop supplies.	267.94
	30939	Allied Trailer Sales & Rentals	Trailer rentals.	250.00
	31067	Clark Security Products	Controls system.	1,762.95
	31085	Traulsen & Co., Inc	Air-conditioning.	1,037.96
	31276	Dartnell	Publications.	985.46
	31910	C4 Imaging, Inc	Copier equipment.	864.00
	31917	Antique Restorations	Repair work of art.	480.00
	32081	Independent Network Consultants	Contract support.	52,697.00
	32082	Independent Network Consultants	Contractor support.	7,350.00
	32087	Triple "S" Termite & Pest Control	Insect and pest control.	262.00
	32089	Kaseman Corp	Contractor support.	1,045.50
	32091	Kaseman Corp	Contractor support.	2,601.76
	32092	Kaseman Corp	Contractor support.	2,578.50
	32093	Kaseman Corp	Contractor support.	697.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Feb.	22	32095	Kaseman Corp	1,115.04
			Contract services	
		32096	Kaseman Corp	1,572.00
			Contractor support	
		32099	OCE—USA, Inc	370.00
			Copier equipment	
		32101	Vikonics, Inc	1,242.00
			Services maintenance	
		32158	Logistics Applications, Inc	9,300.48
			Contract services	
		32163	Telescience International, Inc	24,214.35
			Contract services	
		32173	ATMS Technical Training, Inc	2,889.37
			Training	
		32178	Amita Poole	334.00
			Travel reimbursement	
		32189	Washington Gas	8,037.10
			Gas charges	
23		30212	DLT Solutions, Inc	8,115.008
			Computer supplies	
		30282	United Electric Supply	290.05
			Electrical supplies	
		30288	Saf-Gard Safety Shoe Co	494.99
			Safety shoes	
		30980	James T. Warring Sons, Inc	425.00
			Shop items	
		31032	Colonial Lock Co	540.50
			Carpentry supplies	
		31069	Markertek Video Supply	405.33
			Special Procurement	
		31083	Hutchinson Glass & Mirror	18,960.00
			Glass	
		31357	Xerox Corp	52.00
			Copier equipment	
		31401	ESI	1,100.75
			Training	
		31443	OCE—USA, Inc	277.00
			Microfilm equipment	
		32166	Micro Warehouse, Inc	109.87
			Hardware	
		32167	Osicom Technologies, Inc	262.50
			Hardware	
		32290	U.S. Senate restaurants	469.20
			Buffet reception	
25		30278	J&G Products	184.61
			Plumbing supplies	
		30778	Duro Test Corp	704.40
			Electrical services	
		30812	HP Environmental Inc	218.00
			Sanitarian supplies	
		30903	Xerox Corp	141.00
			Copier equipment	
		31086	Traulsen & Company, Inc	65.58
			Air-conditioning supplies	
		31277	George W. Allen Co., Inc	571.60
			Office supplies	
		31913	GE Capital ITS Federal Systems	9,480.00
			Contractor support	
		32117	Myra Ortega	180.00
			Stress relief programs	
		32247	Environmental Resources	647.49
			Hazardous waste disposal	
		32364	Bell Atlantic Mobile	349.00
			Communications	
		32390	AMA	130.00
			Training	
		32395	Synergetic Audio Concepts	965.00
			Training	
		32396	Synergetic Audio Concepts	925.00
			Training	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000					
Feb.	25	32414	Future Enterprises Inc	2,007.90	
			Training.		
		32418	Future Enterprises Inc	2,685.00	
			Training.		
	28	30780	ETC of Henderson Inc	2,196.60	
			Shop supplies.		
		32171	Merck & Co, Inc	30.76	
			Publication.		
		32372	LRP Publications	64.00	
			Publications.		
		32479	Nextel Communications	5,159.32	
			Telecommunications services.		
		32480	Nextel Communications	4,930.39	
			Telecommunications services.		
		32519	Lynne Theiss	159.25	
			Travel reimbursement.		
	29	32950	U.S. Treasury	339.73	
			Treasury charges.		
		32951	U.S. Treasury	58.29	
			Treasury charges.		
		32953	OPM	3,050.00	
			Training.		
		33128	Petty Cash	2,000.00	
			Petty cash.		
Mar.	1	28376	Guest Services, Inc	36,143.50	
			Rent payment.		
		30811	East-Tech Inc	147.00	
			Sanitarian supplies.		
		30972	Buck Head Products & Systems	950.40	
			Janitorial supplies.		
		31084	J&G Products	166.95	
			Shop items.		
		31151	Dominion Electric	144.00	
			Electrical supplies.		
		31284	Independent Network Consultants	2,280.00	
			Contractor support.		
		31402	GRB, Inc	875.00	
			Training.		
		31405	Simplex Time Recorder Co	26,700.00	
			Legislative call services.		
		31459	Pioneer Electric Supply	542.00	
			Electrical supplies.		
		31552	Computer Consultants Corp	195.00	
			Training.		
		31833	United Electric Supply	7,900.00	
			Cable distribution system.		
		31914	Independent Network Consultants	600.00	
			Contractor support.		
		32370	Independent Network Consultants	3,388.50	
			Contractor support.		
		32539	AT&T	8.20	
			NFC payroll.		
		32553	Richard Wilcox	15,895.55	
			Annual office support.		
		32575	Adtech Systems Inc	2,995.00	
			Equipment.		
		32579	Adtech Systems Inc	249.00	
			Equipment.		
		32580	Bell Atlantic Federal Systems	330.00	
			NFC payroll system.		
		32585	MCI Inc	1,013.41	
			NFC payroll system.		
		32598	AMA	130.00	
			Training.		
		32599	AMA	130.00	
			Training.		
		32603	Columbia Union College	750.00	
			Training.		
		32614	NAESA	1,050.00	
			Training.		
		32615	National Resource Center for OSHA Training	625.00	
			Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar.	1	32616	National Safety Council	1,095.00
			Training.	
		32617	Synergetic Audio Concepts	965.00
			Training.	
		32618	Synergetic Audio Concepts	1,050.00
			Training.	
		32621	Washington Metropolitan Area	973.00
			Transit subsidy.	
		32663	Vikonics, Inc	8,275.00
			Service maintenance.	
		32736	Telescience International, Inc	21,241.76
			Contract services.	
	3	39144	Newark Electronics	186.90
			Cable distribution system.	
		30486	ABC Distributors Inc	305.06
			Carpentry.	
		31030	Stripping Workshop	630.00
			Millwork.	
		31239	Government Technology Services Inc	4,322.00
			Hardware.	
		31987	Xerox Corporation	2,570.00
			Office equipment.	
		32102	Vikonics, Inc	1,620.00
			Service maintenance.	
		32388	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		32389	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		32410	Xerox Corp	116.91
			Copier equipment.	
		32588	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		32589	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		32590	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		32591	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		32594	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		32595	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		32596	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		32597	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		32698	Air Products & Chemicals, Inc	109.12
			Demurrage.	
		32770	Life Support Services, Inc	3,285.15
			Contractual service for safety.	
		32771	Sita Business Systems, Inc	10,524.00
			Hardware.	
		32802	Kaseman Corp	2,319.28
			Update electrical sys. drawings.	
		32803	Kaseman Corp	1,769.76
			Update electrical sys. drawings.	
		32804	Sheri Mann	316.11
			Travel reimbursement.	
		32805	Kaseman Corp	2,533.44
			Update electrical sys. drawings.	
		32806	Kaseman Corp	1,676.80
			Update electrical sys. drawings.	
		32817	Kaseman Corp	3,535.60
			Update electrical sys. drawings.	
		32818	Kaseman Corp	461.12
			Update electrical sys. drawings.	
		32819	Kaseman Corp	1,341.44
			Update electrical sys. drawings.	
		32839	Bell Atlantic Federal Systems	165.00
			Communications.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar.	3	32848	Bellsouth Telecommunications	50.00
			NFC payroll system	
		32895	OCE—USA, Inc	277.00
			Microfilm equipment	
		32926	Logistics Applications, Inc	8,508.82
			Contract services	
	8	29690	J.J. Keller & Associates	117.55
			Publications	
		29847	Bradely Broadcast	1,582.10
			Audio systems	
		30864	Environmental Waste	8,070.00
			Hazardous waste disposal	
		30973	Buck Head Products & Systems	2,130.00
			Janitorial supplies	
		31228	Dominion Electric	1,788.60
			Electrical supplies	
		31278	Sita Business Systems, Inc	578.00
			Office supplies	
		31638	Rockler Woodworking & Hardware	1,159.84
			Carpentry supplies	
		31698	West Group	2,838.74
			Office supplies	
		31718	West Group	4,563.81
			Office supplies	
		31720	Capitol Technigraphics Corp	437.00
			Microfilm equipment	
		31750	Hajoca Corp	115.07
			Plumbing supplies	
	8	31767	Allied trailer Sales & Rentals	250.00
			Trailer rental	
		31930	Crown Books	111.08
			Books and materials	
		31936	Kassman Corp	1,394.00
			Contract support	
		31997	Sita Business Systems, Inc	284.00
			Service maintenance	
		32001	Robert A. McCarthy	1,050.00
			Contract services	
		32252	ActionNET	4,697.00
			Contractor support	
		32253	IHS Helpdesk Service	2,668.00
			Professional services	
		32398	Westlake Solutions, Inc	345.00
			Training	
		32408	Xerox Corp	131.00
			Copier equipment	
		32481	ARCOM/AIA Master Systems	1,950.00
			Software	
		32620	Westlake Solutions, Inc	695.00
			Training	
		32923	The Federal Training Center	410.00
			Training	
		33009	REMCO Business Sys Inc of Wash	556.00
			Office equipment	
		33014	Aerosol Monitoring & Analysis Inc	135.00
			Training	
		33015	Aerosol Monitoring & Analysis Inc	135.00
			Training	
		33018	AMA	130.00
			Training	
		33019	AMA	130.00
			Training	
		33026	National Technology Transfer, Inc	695.00
			Training	
		33029	Sun Educational Services	2,195.00
			Training	
	9	33185	Anne Riley & Associates, Ltd	964.45
			Transcript of deposition	
	10	28219	GE Capital ITS Federal Systems	1,000.00
			Training supplies	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar. 10	29706	Lenscrafters	147.00	
		Safety glasses.		
	29832	EECO, Inc.	1,867.70	
		Provide hood inspection.		
	29833	Lenscrafters	121.00	
		Safety glasses.		
	30690	Xerox Corp.	1,860.00	
		Copier equipment.		
	30810	Eagle Mat & Floor Products	95.50	
		Labor services.		
	31152	Eagle Mat & Floor Products	95.50	
		Labor services.		
	31579	W.W. Grainger, Inc.	615.52	
		Shop supplies.		
	31634	Eagle Mat & Floor Products	95.50	
		Labor services Refrigeration.		
	31636	J&G Products	969.48	
		Plumbing supplies.		
	31639	Royal Door & Hardware	300.00	
		Renovations.		
	31640	United Refrigeration	311.36	
		Shop supplies.		
	31756	Jim's Air Compressor, Inc.	206.50	
		Substation equipment repairs.		
	31938	Capron Co., Inc.	4,203.69	
		Air-conditioning supplies.		
	31975	Capitol Paper Co., Inc.	569.75	
		Shop items.		
	31988	Future Enterprises Inc.	550.00	
		Training.		
	32043	West Group	1,000.00	
		Subscription.		
	32044	Future Enterprise Inc.	550.00	
		Training.		
	32086	Future Enterprises Inc.	550.00	
		Training.		
	32088	Kaseman Corp.	764.00	
		Contractor support.		
	32090	Kaseman Corp.	1,215.68	
		Contractor support.		
	32094	Kaseman Corp.	1,509.12	
		Contractor support.		
	32118	National Employment Law Institute	135.00	
		Books and materials.		
	32119	National Employment Law Institute	90.00	
		Books and materials.		
	32120	National Employment Law Institute	90.00	
		Books and materials.		
	32121	National Employment Law Institute	150.00	
		Books and materials.		
	32122	National Employment Law Institute	90.00	
		Books and materials.		
	32123	National Employment Law Institute	90.00	
		Books and materials.		
	32124	National Employment Law Institute	55.00	
		Books and materials.		
	32159	Kaseman Corp.	1,394.00	
		Contract services.		
	32168	Capitol Paper Co., Inc.	236.80	
		Janitorial supplies.		
	32249	Uptown Caterers of Washington DC	174.00	
		Catering services.		
	32373	Xerox Corp.	224.32	
		Copier equipment.		
	32392	Future Enterprises Inc.	550.00	
		Training.		
	32393	Future Enterprises Inc.	550.00	
		Training.		
	32407	Xerox Corp.	73.00	
		Copier equipment.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar.	10	32605	Future Enterprises Inc	550.00
			Training.	
		32612	Learning Tree International	2,014.00
			Training.	
		33012	Aerosol Monitoring & Analysis Inc	250.00
			Training.	
		33238	Barbara Wolanin	935.05
			Long distance travel.	
		33250	Cintas Uniforms	24,741.70
			Uniforms.	
		33253	Cintas Uniforms	81.33
			Uniforms.	
		32270	Iron Age Corp	73.71
			Safety shoes.	
		32271	Iron Age Corp	3,028.45
			Safety shoes.	
		33289	Keeper of Stationery	1,658.25
			Office supplies.	
		33290	Phillip Tapper	144.97
			Travel reimbursement.	
		33291	House Supply Services, U.S.	5,039.39
			Office supplies.	
		33295	Iron Age Corp	513.94
			Safety shoes.	
		33296	Iron Age Corp	100.00
			Safety shoes.	
		33297	Iron Age Corp	74.71
			Safety shoes.	
		33298	Iron Age Corp	82.81
			Safety shoes.	
		33299	Iron Age Corp	64.61
			Safety shoes.	
		33300	Iron Age Corp	64.61
			Safety shoes.	
		33301	Iron Age Corp	100.00
			Safety shoes.	
		33302	Iron Age Corp	82.81
			Safety shoes.	
		33303	Iron Age Corp	77.35
			Safety shoes.	
		33304	Iron Age Corp	100.00
			Safety shoes.	
		33305	Iron Age Corp	100.00
			Safety shoes.	
		33306	Iron Age Corp	100.00
			Safety shoes.	
		33307	Iron Age Corp	77.35
			Safety shoes.	
		33308	Iron Age Corp	77.35
			Safety shoes.	
		33309	Iron Age Corp	77.35
			Safety shoes.	
		33310	Iron Age Corp	100.00
			Safety shoes.	
		33311	Iron Age Corp	100.00
			Safety shoes.	
14		28106	Postal Service	3,167.00
			Postage.	
16		27895	Sager	317.92
			Electronic supplies.	
		30689	Janin Cliff Design	3,995.90
			Printing services.	
		30875	The Roberts Co., of D.C., Inc	74.99
			Renovations, rms. H-311, H-311.	
		31027	Harrell Battery	269.96
			Substation equipment and repairs.	
		31358	Clark Security Products	2,115.54
			Controls system.	
		31509	Bromwell's Fireplace Equipment	803.45
			Annual equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar. 16	31633	Dominion Electric	67.00	
		Electrical supplies.		
	31635	Electrical Test Instruments	550.00	
		Substation equipment and repairs.		
	31685	J&G Products	108.00	
		Plumbing supplies.		
	31686	Electrolux Corp	199.98	
		Labor supplies.		
	31688	Battery Warehouse	81.30	
		Electrical supplies.		
	31837	Micro Warehouse Inc	2,493.75	
		Computers and peripherals.		
	31989	Xerox Corp	514.00	
		Office supplies.		
	32045	Specialty technical Publishers	432.75	
		Subscription.		
	32126	Government Retirement	907.95	
		Training.		
	32263	Concrete Reinforcing	35.00	
		Office supplies.		
	32265	Lamb sign	354.50	
		Office supplies.		
	32391	Association of Government Accountants	395.00	
		Training.		
	32441	Victoria Williams	13.00	
		Local travel reimbursement.		
	32560	Daycon Products Co., Inc	895.00	
		Labor supplies.		
	32561	James T Warring Sons, Inc	148.00	
		Painting supplies.		
	32563	The Tamis Corp	2,472.00	
		Annual equipment.		
	32567	Capitol City Supply	442.56	
		Labor supplies.		
	32568	Bell Atlantic Mobile, Inc.	199.98	
		Communication.		
	32569	Unisource	2,403.00	
		Labor supplies.		
	32658	Barrett Concrete Cutting & Equipment Corp	725.00	
		Plumbing services.		
	32660	Industrial Products Supply	381.00	
		Painting supplies.		
	32662	T.W. Perry, Inc	693.00	
		Carpentry supplies.		
	32669	Continental Airlines	204.50	
		Long distance travel costs.		
	32671	Lynne Theiss	475.88	
		Long distance travel costs.		
	32672	U.S. Airways	433.75	
		Training costs.		
	32673	ABC Imaging	214.56	
		Office supplies.		
	32674	American Concrete Institute	170.00	
		Office supplies.		
	32675	CCH, Inc	2,030.00	
		Office supplies.		
	32676	Matthew Bender & Co	989.65	
		Office supplies.		
	32677	West Group	46.70	
		Office supplies.		
	32678	West Group	57.50	
		Office supplies.		
	32704	Economy Maintenance Supply Co	27.04	
		Plumbing supplies.		
	32734	Roberts Oxygen Company, Inc	515.24	
		Materials.		
	32735	Rockler Woodworking & Hardware	389.37	
		Carpentry supplies.		
	32737	Charrette, Inc	399.85	
		Office supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar. 16	32880	Sager	128.37	
		Controls system.		
	33173	Charrette, Inc.	1,405.00	
		Office supplies.		
	33267	Iron Age Corp.	97.85	
		Safety shoes.		
	33268	Iron Age Corp.	97.85	
		Safety shoes.		
	33269	Iron Age Corp.	97.85	
		Safety shoes.		
	33370	National Women's History Project	81.25	
		Special procurement.		
	33406	Janin Cliff Design	1,009.95	
		Contract services.		
	33423	Amita Poole	465.24	
		Travel reimbursement.		
	33442	Cintas Uniforms	30.75	
		Uniforms.		
	33523	Hector Suarez	148.20	
		Travel.		
	33527	Laniado Wholesale Co	2,852.15	
		Labor supplies.		
20	30283	W.W. Grainger, Inc.	593.93	
		Substation equipment and repairs.		
	31028	Duro Test Corp.	798.60	
		Electrical supplies.		
	31081	Duro Test Corp.	6,431.40	
		Electrical supplies.		
	31977	Lawson Products	1,516.37	
		Hand tools.		
	32160	Kaseman Corp.	278.80	
		Contractor support.		
	32161	Kaseman Corp.	1,676.80	
		Contractor support.		
	32227	Peregrine Systems	23,600.00	
		Annual maintenance.		
	32307	Duro Test Corp.	1,248.00	
		Electrical supplies.		
	32310	ABC Imaging	998.96	
		Office supplies.		
	32350	D.C. Treasurer	300.00	
		Underground storage tank.		
	32421	Fluke Corp.	98.40	
		Electrical supplies.		
	32683	C&H Distributors, Inc.	1,460.16	
		Shop items.		
	32773	Life Support Services, Inc.	7,063.91	
		Contractual service for safety.		
	32795	Dartek Computer Supply Corp.	248.45	
		Shop supplies.		
	32801	Peregrine Systems	24,300.00	
		Maintenance.		
	33362	Sergeant-at-Arms	608.61	
		Telephone services.		
	33467	The Language of Leadership	1,660.00	
		Training.		
	33482	Leonard Paper Co	1,716.75	
		Labor supplies.		
	33556	Sita Business Systems, Inc.	1,202.15	
		Office supplies.		
	33652	Robert A. McCarthy	400.00	
		Contract services.		
	33658	Robert A. McCarthy	400.00	
		Contract services.		
	33660	Computer Consultants Corp.	195.00	
		Training.		
	33668	HP-Woods Research Institute	2,550.00	
		Contract services.		
	33674	Computer Applications Specialist	4,500.00	
		Contractor support.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar.	20	33675	Computer Computer Applications Specialist	3,315.00
			Contractor support.	
		33677	Vikonics, Inc	8,275.00
			Contract services.	
		33680	Washington Gas	6,719.24
			Gas charges.	
		33681	IHS Helpdesk Service	1,667.50
			Professional services.	
		33682	Kaseman Corp	3,716.80
			Contractor support.	
		33683	Kaseman Corp	1,858.40
			Contractor support.	
		33684	Independent Network Consultants	60,539.49
			Contractor services.	
		33685	Independent Network Consultants	7,840.00
			Contractor support.	
		33686	Independent Network Consultants	4,684.50
			Contractor support.	
		33708	American Business Technologies	381.54
			Service maintenance.	
		33709	American Business Technologies	946.80
			Service maintenance.	
		33712	Government Micro Resources, Inc	3,534.08
			Hardware.	
		33714	David Angier	551.11
			Travel reimbursement.	
		33750	Quality Elevator Co., Inc	2,836.00
			Contract services.	
		33754	Quality Elevator Co., Inc	1,344.00
			Contract services.	
		33755	Quality Elevator Co., Inc	500.00
			Contract services.	
		33756	Quality Elevator Co., Inc	607.50
			Contract services.	
		33757	Quality Elevator Co., Inc	1,848.00
			Contract services.	
	22	31921	J&H Aitcheson, Inc	596.64
			Power tools.	
		32051	Dominion Electric	280.00
			Electrical supplies.	
		32100	OCE-USA, Inc	370.00
			Copier equipment.	
		32170	George A. Davis	288.40
			Shop items.	
		32206	Pioneer Electric Supply	780.00
			Electrical supplies.	
		32282	HP Environmental Inc	150.00
			Sanitarian supplies.	
		32331	OCE-USA, Inc	370.00
			Microfilm equipment.	
		32688	Frank Parsons Paper Co	160.00
			Controls system.	
		32693	W.W. Grainger, Inc	269.86
			Controls system.	
		33022	Learning Tree International	1,842.00
			Training.	
		33800	Triple "S" Termite & Pest Control	262.00
			Pest control.	
		33827	Potomac Electric Power Co	2,182.94
			Electrical charges.	
		33830	Career Track On-Site Training	99.00
			Training.	
	23	33977	U.S. Treasury	15,728.85
			Phone service.	
		33994	U.S. Treasury	361.83
			Treasury charges.	
		33995	U.S. Treasury	50.12
			Treasury charges.	
	24	32306	Dominion Electric	766.00
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar. 24	32374	Xerox Corp	52.00	
		Copier equipment.		
	32401	Xerox Corp	161.00	
		Copier equipment.		
	32576	Washington Occupational Health Association	1,708.50	
		Personnel medical surveillance.		
	32608	Future Enterprises, Inc	260.00	
		Training.		
	32685	Capitol Cable & Technology Inc	891.00	
		Legislative call system.		
	32691	Telewire Supply	53.58	
		Cable distribution system.		
	32696	TVC Inc	1,918.00	
		Cable distribution system.		
	33013	Aerosol Monitoring & Analysis Inc	375.00	
		Training.		
	33020	AMA	130.00	
		Training.		
	33143	West Group	1,000.00	
		Subscription.		
	33459	Learning Tree International	1,842.00	
		Training.		
	33461	National Technology Transfer, Inc	395.00	
		Training.		
	33568	Ace Fire Extinguisher Service Inc	1,102.50	
		Annual maintenance.		
	33829	John Morrow	146.30	
		Local travel reimbursement.		
	33888	Lynne Theiss	170.43	
		Travel.		
	33921	Future Enterprises, Inc	550.00	
		Training.		
	33939	Cintas Uniforms	3,200.57	
		Uniforms.		
28	32227	Department of Labor	3,191,896.82	
		Early buyout.		
	32251	Government Training Institute	650.00	
		Training.		
29	32261	Sita Business Systems, Inc	2,482.50	
		Service maintenance.		
	32308	George A. Davis	157.10	
		Hand tools.		
	32583	The Hollinger Corp	888.02	
		Office supplies.		
	32686	Conney Safety Products	92.85	
		Safety supplies.		
	32687	Electrospec, Inc	150.00	
		Controls system.		
	32692	TVC Inc	274.00	
		Cable distribution system.		
	32695	Graybar Electric Co., Inc	6,200.00	
		Cable distribution system.		
	32807	Best Plumbing Specialties	724.61	
		Plumbing supplies.		
	32828	Wasserman/Katz	1,000.00	
		Training.		
	32860	Simplex Time Recorder Co	115.35	
		Repair office equipment.		
	33372	ActioNet	6,545.00	
		Contractor support.		
	33412	Clean Harbors Environmental	2,009.38	
		Cleaning supplies.		
	33456	Aerosol Monitoring & Analysis, Inc	250.00	
		Training.		
	33457	Aerosol Monitoring & Analysis, Inc	85.00	
		Training.		
	33469	Xerox Corp	116.91	
		Copier equipment.		
	33604	Mark Electronics Supply	615.70	
		Controls system.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar.	29	33631	Logic Computer Products	876.43
			Software.	
		33824	Air Products & Chemicals, Inc	108.68
			Demurrage.	
		34120	Bell Atlantic Mobile	9,605.15
			Communications.	
		34137	James R. Jarboe	515.73
			Petty Cash reimbursement.	
		34149	IBM Global Services	420.57
			Service maintenance.	
		34150	IBM Global Services	420.57
			Service maintenance.	
		34151	IBM Global Services	420.57
			Service maintenance.	
		34153	IBM Global Services	420.57
			Service maintenance.	
		34182	Robert Krikorian	531.75
			Travel reimbursement.	
		34183	Nextel Communications	5,011.80
			Telecommunications services.	
		34184	Bruce Arthur	159.12
			Travel reimbursement.	
		34185	Bruce Milhans	164.97
			Travel reimbursement.	
31		34368	HP-Woods Research Institute	4,800.00
			Consulting services.	
		34607	Library of Congress	19,000.000
			Operations study.	
		34700	Center for Applied Financial Management	380.00
			Training.	
		34701	Center for Applied Financial Management	380.00
			Training.	
		34702	Center for Applied Financial Management	380.00
			Training.	
		34703	Center for Applied Financial Management	380.00
			Training.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1999

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1999"

1999					
Oct.	1	15206	Maurice Electric Supply Co	\$1,153.53	
			Electrical supplies.		
		22468	Clifford, Lyons & Garde	260.61	
			Contract services.		
		24606	Capitol Services & Supplies	170.00	
			Office supplies.		
		25043	Crown Books	45.01	
			Books and materials.		
		25149	Independent Network Consultants	4,752.00	
			Contractor support.		
		25218	Labor Arbitration Institute	295.00	
			Training.		
		25222	Welder Testing & Training Institute	590.00	
			Training.		
		26042	Lockheed Martin	250.00	
			Training.		
		26089	NSPE Annual Convention	500.00	
			Training.		
		26174	Carol Cryan	499.75	
			Travel reimbursement.		
		26175	John S. Kirk	74.42	
			Travel reimbursement.		
		26185	University of Maryland College Park	1,101.00	
			Training.		
		26188	Xerox Corp	32.70	
			Copier equipment.		
		26189	Xerox Corp	65.40	
			Copier equipment.		
		26191	American Management Association	149.00	
			Training.		
		26192	John Hopkins University	1,968.00	
			Training.		
		26193	Lockheed Martin	250.00	
			Training.		
		26197	National Technology Transfer, Inc	985.00	
			Training.		
		26198	University of Maryland College Park	5,100.00	
			Training.		
		26206	VA Medical Center	425.00	
			Training.		
		26275	Clifford, Lyons & Garde	2,849.75	
			Contract services.		
	4	26327	HP-Woods Research Institute	41,439.00	
			Contracting services.		
	6	25356	Chandelier Cleaning & Restoration	71,998.00	
			Contract services		
		25358	Dominion Electric	12,595.00	
			Electrical supplies.		
		25616	Savin Corp	114.58	
			Copier equipment.		
		25617	Savin Corp	481.71	
			Copier equipment.		
		25618	Savin Corp	72.75	
			Copier equipment.		
		25619	Xerox Corp	70.85	
			Copier equipment.		
		25628	Strasburger & Siegel, Inc	135.00	
			Sanitarian supplies.		
		25707	Branch Electric Supply Co	661.94	
			Hardware.		
		25709	Omni Tech Corp	2,342.00	
			Hardware.		
		25710	Omni Tech Corp	17,520.00	
			Hardware.		
		26034	Hub Consulting Services	10,550.00	
			Annual Maintenance.		
		26060	Motorola, Inc	1,338.10	
			Communications.		
		26075	National Academy of Sciences	15.00	
			Training.		
		26226	Environmental Resources	579.38	
			Contractual services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct.	6	26269	Pittsburgh Paints	132.53
			Hand tools.	
		26328	John Hopkins University	1,710.00
			Training.	
		26370	Kaseman Corp	1,070.80
			Contractor support.	
		26371	Kaseman Corp	254.32
			Contractor support.	
		26372	Kaseman Corp	428.36
			Contractor support.	
		26375	Bellsouth Telecommunications	50.00
			NFC payroll system.	
		26380	Training Edge, Inc	760.50
			Training supplies.	
		26381	Training Edge, Inc	2,143.45
			Training supplies.	
		26390	CI2, Inc	2,684.38
			Service maintenance.	
		26398	Janin Cliff Design	1,278.33
			Contract services.	
		26399	Janin Cliff Design	994.87
			Contract services.	
		26400	Janin Cliff Design	3,359.46
			Contract services.	
	8	18881	Lenscrafters	91.00
			Safety glasses.	
		21546	Lenscrafters	121.00
			Safety glasses.	
		22838	Saf-Gard Safety Shoe Co	124.99
			Operations and maintenance.	
		24474	Simplex Time Recorder Co	54.7
			Time recorder.	
		24738	The Hollinger Corp	226.06
			Office supplies.	
		24822	Baco	500.00
			Service maintenance.	
		25165	Xerox Corp	224.32
			Copier equipment.	
		25173	Xerox Corp	279.20
			Copier equipment.	
		25177	Xerox Corp	131.00
			Copier equipment.	
		25220	National Safety Council	1,095.00
			Training.	
		25364	Enterprise Elevator Products	1,010.00
			Elevator parts.	
		25371	J&G Products	15,529.03
			Plumbing supplies.	
		25449	Hewlett Packard Co	183.61
			Hardware.	
		25590	Hormel Corp	2,266.20
			Restaurant supplies.	
		25630	Lark Leasing Inc	246.00
			Lease agreement.	
		25636	Motivational Technologies	32.95
			Books and supplies.	
		25883	Vikonics, Inc	1,512.00
			Fire detection system.	
		26065	Vikonics, Inc	8,033.00
			Fire detection system.	
		26077	Wasserman/Katz	5,000.00
			Management consultant.	
		26373	Kaseman Corp	535.40
			Contractor support.	
		26382	Graphic Systems	8,304.41
			Computer-aided facility mang.	
		26426	Gage-Babcock & Associates, Inc	8,524.70
			Contract services.	
		26427	Gage-Babcock & Associates, Inc	279.96
			Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct.	8	26428	Gage-Babcock & Associates, Inc	2,345.47
			Contract services.	
		26431	Gage-Babcock & Associates, Inc	594.92
			Contract services.	
		26466	Aerosol Monitoring & Analysis Inc	125.00
			Training.	
		26467	Aerosol Monitoring & Analysis Inc	125.00
			Training.	
		26468	Georgetown University Law Center	225.00
			Training.	
		26530	Potomac Electric Power Co	2,733.63
			Electrical charges.	
		26554	Washington Gas	239.95
			Gas charges.	
	13	24977	Simplex Time Recorder Co	3,683.31
			Time recorders.	
		25368	Hajoca Corp	448.85
			Plumbing supplies.	
		25372	Maurice Electric Supply Co	96.40
			Shop items.	
		25444	Industrial Photographic Products, Inc	1,179.54
			Photography supplies.	
		25461	Chesapeake Lighting Associates, Inc	247.10
			Repair lighting system.	
		25572	Crown Books	145.27
			Books and supplies.	
		25703	Government Retirement	466.68
			Training.	
		25776	Edgemark Systems	5,216.76
			Computers and peripherals.	
		25782	Simplex Time Recorder Co	18,515.23
			Time recorders.	
		25783	Simplex Time Recorder Co	5,307.50
			Time recorders.	
		26522	Padgett Thompson	169.00
			Training.	
		26619	AMA	125.00
			Training.	
		26620	National Fire Protection Association	460.00
			Training.	
	15	23331	Duron Paint & Wallcoverings	418.50
			Paint supplies.	
		24268	Duron Paint & Wallcoverings	736.80
			Paint supplies.	
		25360	Dominion Electric	880.00
			Electrical supplies.	
		25366	George A. Davis	993.30
			Upholstery-carpet.	
		25374	McCormick Insulation Supply Co	1,118.64
			Shop supplies.	
		25570	George W. Allen Co., Inc.	734.90
			Computer supplies.	
		25604	Allied Trailer Sales & Rentals	250.00
			Trailer rental.	
		25632	Walk The Talk Company	2,330.00
			Video's.	
		25633	You and the Law	96.00
			Subscription.	
		25634	Computech, Inc.	4,664.10
			Contract support.	
		25635	IHS Helpdesk Service	2,784.00
			Contractor support.	
		25638	Ultratec	664.00
			Office supplies.	
		25644	American Health & Safety, Inc	578.76
			Safety equipment.	
		25649	Duron Paint & Wallcoverings	1,235.00
			Paint supplies.	
		25704	Orange Education Center	899.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct.	15	25719	Duron Paint & Wallcoverings	404.40
			Paint supplies.	
		25887	Smith & Smith Consultants	4,000.00
			Management consultant.	
		26054	OCE—USA, Inc.	438.63
			Copier equipment.	
		26064	Washington Metropolitan Area Transit Authority	971.00
			Metro subsidy.	
		26066	Digital Equipment Corp	1,454.52
			Computers and peripherals.	
		26173	Xerox Corp	70.85
			Copier equipment.	
		26323	Western NRG Express	305.00
			Equipment repairs	
		26374	Kaseman Corp	749.56
			Contractor support.	
		26379	One American	153.25
			Publications.	
		26393	Savin Corp	407.00
			Copier equipment.	
		26413	Brio Technologies	1,570.00
			Maintenance.	
		26414	Dell Computer Corp	3,411.19
			Hardware.	
		26434	Pitney Bowes	223.00
			Office Equipment.	
		26782	Kaseman Corp	1,846.40
			Temporary services.	
		26785	Kaseman Corp	761.64
			Temporary services.	
		26787	Kaseman Corp	1,241.50
			Temporary services.	
		26788	Kaseman Corp	1,528.00
			Temporary services.	
		26789	Kaseman Corp	1,432.50
			Temporary services.	
		26790	Kaseman Corp	1,146.00
			Temporary services.	
		26791	Kaseman Corp	1,528.00
			Temporary services.	
		26792	Kaseman Corp	1,623.50
			Temporary services.	
		26793	Kaseman Corp	1,528.00
			Temporary services.	
		26794	Kaseman Corp	1,480.25
			Temporary services.	
		26795	Kaseman Corp	1,814.50
			Temporary services.	
		26796	Kaseman Corp	1,480.25
			Temporary services.	
		26797	Kaseman Corp	1,910.00
			Temporary services.	
		26798	Kaseman Corp	1,480.25
			Temporary services.	
		26800	Kaseman Corp	1,528.00
			Temporary services.	
		26801	Kaseman Corp	1,528.00
			Temporary services.	
		26802	Kaseman Corp	1,528.00
			Temporary services.	
		26803	Kaseman Corp	1,846.40
			Temporary services.	
		26804	Kaseman Corp	1,846.40
			Temporary services.	
		26805	Kaseman Corp	3,692.80
			Temporary services.	
		26806	Kaseman Corp	1,477.12
			Temporary services.	
		26807	Kaseman Corp	1,084.76
			Temporary services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct.	15	26818	Kaseman Corp	1,676.80
			Temporary services.	
		26819	Kaseman Corp	1,676.80
			Temporary services.	
		26820	Kaseman Corp	1,676.80
			Temporary services.	
		26821	Kaseman Corp	1,676.80
			Temporary services.	
		26822	Kaseman Corp	1,341.44
			Temporary services.	
		26823	Kaseman Corp	1,655.84
			Temporary services.	
		26824	Kaseman Corp	1,676.80
			Temporary services.	
		26825	Kaseman Corp	1,676.80
			Temporary services.	
		26826	Kaseman Corp	3,353.60
			Temporary services.	
		26828	Kaseman Corp	1,070.80
			Temporary services.	
		26829	Kaseman Corp	1,070.80
			Temporary services.	
		26830	Kaseman Corp	856.64
			Temporary services.	
		26831	Kaseman Corp	214.16
			Temporary services.	
		36853	Kaseman Corp	1,070.80
			Temporary services.	
		26854	Kaseman Corp	803.10
			Temporary services.	
		26855	Kaseman Corp	1,070.80
			Temporary services.	
		26856	Kaseman Corp	856.64
			Temporary services.	
		26857	Kaseman Corp	1,271.60
			Temporary services.	
		26862	Kaseman Corp	744.00
			Temporary services.	
		26863	Kaseman Corp	1,860.00
			Temporary services.	
		26871	USA Lights	615.52
			Lighting supplies.	
		26881	Logistics Applications, Inc	9,504.00
			Contract services.	
		26916	Advanced P.I. Group 11-2323	2,830.00
			Investigative services.	
		26927	Air Products & Chemicals, Inc	109.12
			Demurrage.	
18		23488	Harbor Lights Antenna Inc	480.50
			Cable distribution system.	
		23489	Motorola, Inc	1,188.00
			Radio communications/paging system.	
		23526	Atlantic Systems & Technology, Inc	936.00
			Computers and peripherals.	
		23527	Capitol Cable & Technology Inc	116.71
			Electronic supplies.	
		23528	Capitol Cable & Technology Inc	102.96
			Electronic supplier.	
		23848	Frank Parsons Paper Co	866.00
			Computers and peripherals.	
		23849	Osicom Technologies, Inc	146.00
			Cable distribution system.	
		23945	Montgomery Kone	406.00
			Elevator supplies.	
		24178	Blaydes Lock Co	985.00
			Controls system.	
		24179	Capitol Cable & Technology Inc	135.68
			Electronic supplies.	
		24180	General Instrument	834.06
			Cable distribution system.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct. 18	24399	Allied Plywood Corp	1,393.00	
		Fabricate and install bookshelf.		
	24472	The Supply Cabinet	328.00	
		Carpentry supplies.		
	24507	Ferguson Enterprises, Inc	48.60	
		Plumbing supplies.		
	24654	Barrett Concrete Cutting & Equipment Corp.	300.00	
		Plumbing services.		
	24661	Blaydes Lock Co	1,729.00	
		Hardware.		
	24710	S. Freedman & Sons, Inc	406.50	
		Labor supplies.		
	24714	Daycon Products Co., Inc	196.70	
		Labor supplies.		
	24765	Hafele America	317.16	
		Carpentry supplies.		
	24766	Quality Countertops	587.00	
		Election year moves—cap building.		
	24941	George W. Allen Co., Inc	501.35	
		Office supplies.		
	24942	Simplex Time Recorder Co	29.16	
		Office supplies.		
	24980	TVC Inc	2,452.86	
		Cable distribution system.		
	25059	Newark Electronics	291.00	
		Controls system.		
	25202	Daycon Products Co., Inc	966.75	
		Labor supplies.		
	25346	Colonial Lock Co.	874.80	
		Carpentry supplies.		
	25352	Home Team Sports	1,640.00	
		Controls system.		
	25436	Meleney Equipment Inc	89.50	
		Heating, ventilation and air-conditioning supplies.		
	25595	N.B. Handy Co	2,500.00	
		Sheet metal supplies.		
	25598	The Hoover Company	501.95	
		Labor supplies.		
	25723	Unisource	2,170.00	
		Labor supplies.		
	25786	NCS Industries	113.90	
		Cable distribution system.		
	25824	AVO International	285.00	
		MTCE & repairs, light sys, gro.		
	26207	Baumgarten Co of Washington	30.75	
		Office supplies.		
	26208	Baumgarten Co of Washington	15.95	
		Office supplies.		
	26209	Border's Bookstore	71.88	
		Office supplies.		
	26210	Elevator World, Inc	341.70	
		Office supplies.		
	26211	U.S. Government Printing Office	81.00	
		Office supplies.		
	26212	Landscape Architectural Magazine	93.00	
		Office supplies.		
	26213	LRP Publications	190.00	
		Office supplies.		
	26214	The Bureau of National Affairs	874.00	
		Office supplies.		
	26333	Savin Corp	757.20	
		Office supplies.		
	26335	Xerox Corp	1,413.90	
		Office supplies.		
	26408	Hajoca Corp	1,495.38	
		Plumbing supplies.		
	26502	American Airlines, Inc	364.00	
		Long distance travel.		
	26503	Carol Cryan	364.50	
		Long distance travel.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct.	18	26505	Continental Airlines	212.00
			Long distance travel.	
		26506	David Pilkens	531.56
			Long distance travel.	
		26508	Margaret Cox	536.63
			Long distance travel.	
		26509	Mark Railsback	425.25
			Long distance travel.	
		26510	Rick Wilmoth	536.63
			Long distance travel.	
		26947	HP-Woods Research Institute	7,697.50
			Contract services.	
20	23469	W.W. Grainger, Inc	1,430.36	
			Power tools.	
		25000	Lowry Computer Products, Inc	50.00
			Service maintenance.	
		25655	Tool Crib of the North	2,233.40
			Power tools.	
		25657	American Health & Safety, Inc	530.53
			Shop supplies.	
		25720	S. Freedman & Sons, Inc	508.75
			Janitorial supplies.	
		25780	Relay Specialties	412.46
			Special procurement.	
		25781	Simplex Time Recorder Co	10,990.00
			Time recorders.	
		25791	American Health & Safety, Inc	596.25
			Shop supplies.	
		25875	Read Plastics, Inc	877.10
			Shop supplies.	
		25915	Leon Snead & Co	10,116.00
			Contract services.	
		26059	IHS Helpdesk Service	2,204.00
			Contractor support.	
		26086	ASSE-American Society of Safety Engineer	460.00
			Training.	
		26268	PC Connections Inc	2,340.00
			Office supplies.	
		26337	Frank W Winne & Sons Inc	433.53
			Office supplies.	
		26369	Iron Age Corp	930.01
			Safety apparel.	
		26742	Potomac Paint Co	346.42
			Painting supplies.	
		26918	Potomac Paint Co	1,685.90
			Painting supplies.	
		26962	Kaseman Corp	1,527.90
			Temporary services.	
		26963	Kaseman Corp	1,444.56
			Temporary services.	
		26964	Kaseman Corp	1,444.56
			Temporary services.	
		26965	Kaseman Corp	1,590.41
			Temporary services.	
		26966	Kaseman Corp	1,444.56
			Temporary services.	
		26967	Kaseman Corp	666.72
			Temporary services.	
		26979	Michael Turnbull	1,153.60
			Travel reimbursement.	
		27010	Keeper of Stationery	1,443.63
			Office supplies.	
		27022	House Supply Services	5,665.00
			Office supplies.	
		27024	Motorola, Inc	169.25
			Radio communication.	
		27025	Motorola, Inc	169.25
			Radio communication.	
		27027	Art Display Co	6,261.00
			Memorial plaque.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct.	20	27032	Telescience International, Inc	1,629.60
			Contract services.	
		27033	Telescience International, Inc	16,570.40
			Contract services.	
		27036	Lexis-Nexis	138.91
			Service maintenance.	
		27037	Carren Osna Kaston, PH.D	1,920.00
			Research consultant.	
		27051	Independent Network Consultant	4,536.00
			Contract services.	
		27067	Uli Washington	185.00
			Training.	
	22	22181	GE Capital ITS Federal Systems	4,961.00
			Hardware.	
		23689	Eagle Mat & Floor Products	95.50
			Labor services.	
		25361	Eagle Mat & Floor Products	95.50
			Labor services.	
		25365	Ferguson Enterprises	260.19
			Plumbing supplies.	
		25597	Chesapeake Lighting Associates, Inc	77.70
			Special procurement.	
		25648	Cummins-Wagner Co., Inc	1,011.00
			Shop items.	
		25650	Hajoca Corp	87.61
			Plumbing supplies.	
		25653	Nifisk of America, Inc	8,740.91
			Safety equipment.	
		25777	Frank Parsons Paper Co	206.00
			Office supplies	
		25778	NCS Industries	1,617.70
			Special procurement.	
		25784	W.W. Grainger, Inc	1,089.57
			Controls systems.	
		25870	American Health & Safety, Inc	559.65
			Shop supplies.	
		26036	Bentley Systems, Inc	1,539.07
			Software.	
		26053	OCE—USA, Inc	185.00
			Copier equipment.	
		26113	Vicore, Inc	155.55
			Training.	
		26154	Safety Technology International	591.92
			Control system.	
		26172	Xerox Corp	20.00
			Copier equipment.	
		26183	Strasburger & Siegel, Inc	200.00
			Sanitarian supplies.	
		26260	Capitol Paper Co., Inc	1,485.30
			Janitorial supplies.	
		26261	Capitol Paper Co., Inc	998.75
			Janitorial supplies.	
		26262	Daigger Scientific	69.26
			Special procurement.	
		26361	American Health & Safety, Inc	1,036.80
			Safety equipment.	
		26378	Myra Ortega	360.00
			Stress relief sessions.	
		26639	Kevin Mulshine	71.60
			Local travel.	
		26743	Potomac Paint Co	1,537.02
			Shop supplies.	
		27016	Pittsburgh Paints	266.50
			Paint supplies.	
		27029	Sergeant-at-Arms	468.88
			Telephone services.	
		27061	Pitney Bowes	223.00
			Service maintenance.	
		27070	Duron Paint & Wallcoverings	552.80
			Paint supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct.	22	27084	Bell Atlantic Federal Systems	167.08
			NFC payroll system.	
		27094	USACE Professional Development Support	450.00
			Training.	
		27099	Bell Atlantic	519.89
			Telephone services.	
		27141	IHS Helpdesk Service	2,900.00
			Contractor support.	
		27145	Aerosol Monitoring & Analysis Inc	52.96
			Training.	
		27148	Sunshine Makers Inc	96.15
			Cleaning supplies.	
		27161	DFAS-Rome/FPV	10,659.21
			Contract services.	
		27162	AT&T	3.17
			NFC payroll system.	
	25	16020	Department of Agriculture	20,185.00
			NFC payroll charges.	
		16021	Department of Agriculture	20,185.00
			NFC payroll charges.	
		16022	Department of Agriculture	20,185.00
			NFC payroll charges.	
		16023	Department of Agriculture	20,185.00
			NFC payroll charges.	
		27318	U.S. Government Printing Office	5.00
			CBD ads.	
	27	24269	Durrett Sheppard Steel	535.30
			Sheetmetal.	
		25646	Best Plumbing Specialties	368.22
			Plumbing supplies.	
		25705	J & G Products	805.47
			Plumbing supplies.	
		25794	Sunshine Makers Inc	780.00
			Janitorial supplies.	
		25868	American Conference of Government	145.35
			Sanitarian supplies.	
		26156	Washington Professional Systems	105.00
			Audio systems.	
		26264	Duro Test Corp	2,140.80
			Electrical supplies.	
		26384	U.S. Cost, Inc	2,385.00
			Construction.	
		26387	Hewlett Packard Co	183.61
			Special procurement.	
		26737	Best Plumbing Specialties	84.60
			Plumbing supplies.	
		26746	Strasburger & Siegel, Inc	714.00
			Sanitarian supplies.	
		26920	Potomac Paint Co	389.12
			Painting supplies.	
		27062	Pitney Bowes	197.70
			Service maintenance.	
		27116	Meyer, Scherer & Rockcastle, Inc.	515.70
			Contract services.	
		27117	Kaseman Corp	833.40
			Contract support.	
		27122	U.S. Army Corps of Engineers, Baltimore	930.68
			Contract services.	
		27123	U.S. Army Corps of Engineers, Baltimore	6,313.03
			Replace underground storage.	
		27186	Computer Applications Spec	3,125.00
			Contractor support.	
		27193	Xerox Corp	149.00
			Copier equipment.	
		27194	Xerox Corp	150.05
			Copier equipment.	
		27195	Xerox Corp	149.21
			Copier equipment.	
		27196	Xerox Corp	103.59
			Copier equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct.	27	27197	Imagent Corp Office supplies.	26.80
		27198	Triple "S" Termite & Pest Control Pest control.	256.00
		27199	Washington Occupational Health Association Personal medical surveillance.	3,253.50
		27226	National Technology Transfer, Inc Training.	395.00
		27227	National Technology Transfer, Inc Training.	395.00
		27247	GE Capital ITS Federal Systems Contractor support.	13,640.00
		27269	Xerox Corp Copier equipment.	190.10
		27270	Xerox Corp Copier equipment.	190.10
		27274	Xerox Corp Copier equipment.	185.64
		27345	Savin Corp Copier equipment.	140.52
		27346	Savin Corp Copier equipment.	140.52
		27347	Savin Corp Copier equipment.	140.52
		27349	Washington Metropolitan Area Transit Authority Metro subsidy.	992.00
		27359	Bell Atlantic Mobile Communications.	9,555.39
		27369	Lockheed Martin Co Contract services.	16,968.00
		27375	Janin Cliff Design Graphic design service.	2,146.00
		27379	Independent Network Consultant Contractor support.	48,376.00
29		22770	Lenscrafters Safety glasses.	197.00
		25647	Capital Lighting & Supply Electrical supplies.	1,116.00
		25831	Bradley Broadcast Audio systems.	585.00
		25872	George A. Davis Hand tools.	167.10
		25900	GE Capital ITS Federal Systems Hardware.	1,634.00
		25927	Sita Business Systems, Inc Computer equipment.	10,394.00
		25991	Hilti, Inc Power tools.	264.60
		26258	American Health & Safety, Inc Shop items.	1,731.59
		26266	Gill Marketing Co Replace and improve rest.	1,155.17
		26278	Sita Business Systems, Inc Computer equipment.	786.00
		26307	Washington Professional Systems Audio systems.	216.00
		26308	Wavetek Audio systems.	1,967.14
		26385	U.S. Cost, Inc Construction.	1,060.00
		27096	Vicore, Inc Training.	492.30
		27103	Simplex Time Recorder Co Maintenance and repair.	128.51
		27273	Xerox Corp Copier equipment.	131.00
		27309	Remco Business Systems Inc. of Washington Office equipment.	556.00
		27372	Mark Railsback Travel reimbursement.	177.70

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct.	29	27422	Iron Age Corp	73.71
			Safety apparel.	
		27423	Kaseman Corp	1,528.00
			Contract support.	
		27424	Kaseman Corp	2,639.10
			Contractor support.	
		27426	U.S. Army Corps of Engineers, Baltimore	47,325.00
			Contractual services.	
		27427	Kaseman Corp	1,146.00
			Contract support.	
		27428	Kaseman Corp	1,444.56
			Contractor support.	
		27432	C4 Imaging Inc	255.97
			Copier equipment.	
		27437	C. Forbes, Inc	623.45
			Supplies.	
		27458	C4 Imaging Inc	182.11
			Copier equipment.	
		27467	Morgan Coventry Lighting Association	120.00
			Drawing review studies.	
		27473	Linda Pinkney	65.58
			Local travel.	
		27503	Quality Elevator Co, Inc	195.00
			Contract services.	
		27504	Quality Elevator Co, Inc	250.00
			Contract services.	
		27505	Quality Elevator Co, Inc	357.50
			Contract services.	
		27506	Quality Elevator Co, Inc	1,680.00
			Contract services.	
		27507	Quality Elevator Co, Inc	520.00
			Contract service.	
		27509	Quality Elevator Co, Inc	325.00
			Contract services.	
		27518	HP-Woods Research Institute	1,161.00
			Contract services.	
		27519	HP-Woods Research Institute	2,139.00
			Contract service.	
		27529	Meridian Project Systems, Inc	7,478.20
			Training.	
		27549	Nextel Communications	5,159.18
			Telecommunications services.	
	30	27667	GSA FSS Bureau, Trans. Mgt. Br	211.87
			Motor pool.	
	31	28077	U.S. Public Health Service	1,361.00
			Asbestos abatement.	
		28135	U.S. Treasury	389.94
			Treasury charges.	
		28136	U.S. Treasury	57.59
			Treasury charges.	
Nov.	3	19071	Digital Equipment Corp	1,454.52
			Maintenance agreement.	
		25645	Bardon	75.93
			Masonry supplies.	
		25651	Maurice Electric Supply Co	891.40
			Shop items.	
		25997	Lee Electric Co of Baltimore City	1,053.43
			Shop items.	
		26259	American Health & Safety, Inc	698.60
			Shop supplies.	
		26306	Simplex Time Recorder Co	10,231.50
			Time recorders.	
		26362	Dominion Electric	228.00
			Election year moves.	
		26365	Penn Camera Exchange	2,088.00
			Office supplies.	
		27090	Aerosol Monitoring & Analysis Inc	130.00
			Training.	
		27091	Branch Electric Supply Co	229.00
			Training.	
		27095	USDA Graduate School	595.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Nov.	3	27105	Xerox Corp	341.00
			Copier repair.	
		27216	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		27267	Xerox Corp	190.10
			Copier equipment.	
		27317	Digital Equipment Corp	2,129.84
			Maintenance.	
		27360	James R. Jarboe	206.58
			Petty cash.	
		27481	Kevco, Inc	5,500.00
			Contract services.	
		27552	Computer Applications Specialist	8,440.00
			Contractor support.	
		27553	Environmental Resources	5,772.42
			Replace underground storage.	
		27555	David Volkert & Associates, Inc	5,291.75
			Contract services.	
		27625	Digital Equipment Corp	2,129.84
			Maintenance agreement.	
		27630	Meyer, Scherer & Rockcastle, Inc	9,227.40
			Contract services.	
		27648	Cintas Uniforms	551.43
			Uniforms allowance.	
		27649	Kaseman Corp	1,311.76
			CAD mechanical database.	
		27654	Lexis-Nexis	78.36
			Service maintenance.	
		27655	TSA/Advet	42,650.00
			Software.	
		27657	Cintas Uniforms	891.90
			Special procurement.	
		27659	Kaseman Corp	2,054.08
			Electrical system drawings.206	
6		13531	Lark Leasing Inc	172.00
			Safety glasses.	
		19644	Lenscrafters	172.00
			Lease agreement.	
		22290	Lenscrafters	91.00
			Safety glasses.	
		24408	Capitol Technigraphics Corp	428.75
			Microfilm equipment.	
		25373	Maurice Electric Supply Co	1,369.86
			Electrical supplies.	
		25652	Maurice Electric Supply Co	36.40
			Electrical supplies.	
		25656	Eagle Mat & Floor Products	95.50
			Labor services.	
		25834	Simplex Time Recorder Co	10,231.49
			Time recorders.	
		25871	Ferguson Enterprises	92.00
			Janitorial supplies.	
		25916	USDA Graduate School	425.00
			Training.	
		26153	Anixter-Washington	2,812.62
			Shop items.	
		26265	Eagle Mat & Floor Products	95.50
			Labor services.	
		26267	National Sanitizer Inc	3,116.62
			Shop items.	
		26270	Royal Door & Hardware	990.00
			Carpentry supplies.	
		26305	Marine Air Supply Co., Inc	1,109.04
			Special procurement.	
		26363	Glenmar Draperies	393.00
			Upholstery/carpet.	
		26389	Motorola, Inc	1,338.10
			Communication devices.	
		26526	Kepco Inc	1,174.23
			Controls system.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Nov.	6	26527	Simplex Time Recorder Co	2,682.68
			Time recorders.	
		26528	Wavetek	380.90
			Audio systems.	
		26684	Omni Tech Corp	1,900.00
			Electronic equipment.	
		26713	Safety Council of Maryland	125.00
			Training.	
		26734	American Health & Safety, Inc	120.60
			Shop items.	
		26736	American Health & Safety, Inc	792.15
			Safety equipment.	
		26740	Graphik Dimensions	362.56
			Art repairs.	
		26741	McMaster-Carr Supply Co	1,037.47
			Carpentry supplies.	
		27013	American Health & Safety, Inc	79.96
			Safety equipment.	
		27101	George W. Allen Co., Inc	325.00
			Office supplies.	
		27142	IHS Helpdesk Service	2,320.00
			Contractor support.	
		27143	AT&T	30.01
			Communications.	
		27144	American Business Technologies	280.80
			Service maintenance.	
		27159	AT&T	3.17
			NFC payroll system.	
		27217	Aerosol Monitor & Analysis Inc	125.00
			Training.	
		27222	USDA Graduate School	695.00
			Training.	
		27265	Xerox Corp	279.20
			Copier equipment.	
		27266	Xerox Corp	1,254.54
			Copier equipment.	
		27268	Xerox Corp	510.30
			Copier equipment.	
		27271	Xerox Corp	70.85
			Copier equipment.	
		27272	Xerox Corp	224.32
			Copier equipment.	
		27275	Xerox Corp	70.85
			Copier equipment.	
		27305	Crown Books	1,734.22
			Books and materials.	
		27325	Imation Customer Support Tec	780.87
			Office equipment.	
		27326	Imation Customer Support Tec	1,636.26
			Office equipment.	
		27425	Kaseman Corp	240.00
			Contractor support.	
		27554	Wasserman/Katz	5,000.00
			Management consultant.	
		27589	Xerox Corp	879.00
			Monthly maintenance charge.	
		27650	Kaseman Corp	2,305.60
			Special procurement.	
		27653	Kaseman Corp	2,941.13
			Contract support service.	
		27658	Kaseman Corp	2,282.19
			Special procurement.	
		27756	Savin Corp	229.00
			Copier equipment.	
		27757	Savin Corp	229.00
			Copier equipment.	
		27808	Pitney Bowes	260.00
			Office equipment.	
		27809	Pitney Bowes	205.00
			Annual equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Nov.	6	27814	Pitney Bowes	55.00
			Annual equipment.	
	10	20105	Federal Executive Institute	2,495.00
			Training.	
		20106	Federal Executive Institute	1,545.00
			Training.	
		25355	Cambridge Lee Industries	2,423.25
			Sheetmetal supplies.	
		25573	Mark Railsback	33.08
			Reimbursement for books.	
		25860	Chesapeake Lighting Associates, Inc	42.70
			Electrical supplies.	
		26155	Simplex Time Recorder Co	6,830.00
			Time recorders.	
		26388	Motorola, Inc	169.25
			Radio communications.	
		26747	United Electric Supply	1,231.05
			Electrical supplies.	
		27113	Nilfisk Advance, Inc	28,279.00
			Shop items.	
		27299	Computech, Inc	466.41
			Contractor support.	
		27366	John Weber	179.37
			Travel.	
		27795	Iron Age Corp	289.38
			Safety apparel.	
		27796	Iron Age Corp	74.62
			Safety apparel.	
		27797	Iron Age Corp	83.72
			Safety apparel.	
		27872	Bell Atlantic Federal System	165.00
			NFC payroll system.	
		27873	Vikonics, Inc	8,033.00
			Fire detection system.	
		27889	Clifford, Lyons & Garde	72.59
			Contract services.	
		27907	Computer Applications Specialist	4,500.00
			Contract support.	
		27908	Xerox Corp	99.00
			Copier equipment.	
		27926	Telescience International, Inc	15,143.75
			Contract services.	
		27927	Bellsouth Telecommunications	50.00
			NFC payroll system.	
		27944	William A. Lewin	7,800.00
			Contract services.	
		27945	William A. Lewin	1,750.026
			Contract services.	
		27962	Niton Corp	14,875.00
			Hazardous materials abatement.	
		27971	Centerline Associates	6,260.00
			Contract services.	
		25833	Powerhouse Tool and Supply	175.00
			Tools and supplies.	
		26057	ABC Imaging	998.96
			Office supplies.	
		26861	Sita Business Systems, Inc	6,508.88
			Computer equipment.	
		27020	ActioNet	8,816.50
			Contractor support.	
		27150	Comp USA	252.00
			Computer equipment.	
		27490	EECO, Inc	1,301.11
			Improve and repair restaurant facility.	
		27590	Lenscrafters	96.00
			Safety glasses	
		28060	Comar Associates	20.00
			Training.	
		28061	FDR Conference	895.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Nov. 10	28062	Grinnell Fire Protection	3,000.00	
		Training.		
	28063	National Fire Protection Association	335.00	
		Training.		
	28066	Northeast Document Conservation	240.00	
		Training.		
	28070	UC SPIDR	470.00	
		Training.		
	28085	Recor Corp	2,847.50	
		Software.		
	28086	Sita Business Systems, Inc	427.50	
		Software.		
	28151	CI2, Inc	2,684.38	
		Service maintenance.		
	28157	Gold Leaf Studios	2,790.00	
		Repair work of art.		
	23323	Environmental Waste	995.00	
		Hazardous waste removal.		
	25569	Environmental Waste	1,755.00	
		Waste disposal.		
	26521	Omni Tech Corp.	29,640.00	
		Hardware.		
	26748	United Refrigeration	1,853.50	
		Shop supplies.		
	26749	United Refrigeration	790.68	
		Repairs and improvements.		
	27015	Intec Controls, Inc	645.50	
		Plumbing supplies.		
	27100	Capitol Services & Supplies	750.00	
		Office equipment		
	27312	George W. Allen Co., Inc	1,448.95	
		Training supplies and materials.		
	27341	Savin Corp	481.71	
		Copier equipment.		
	27348	Savin Corp	72.75	
		Copier equipment.		
	27352	Air Products & Chemicals, Inc	108.90	
		Demurrage.		
	27499	Washington Professional Systems	2,333.00	
		Annual equipment.		
	27561	Microage Federal	67,049.63	
		Computers and peripherals.		
	27805	New Pig Corp	2,188.25	
		Repair light system.		
	28090	Gage-Babcock & Associates, Inc	3,276.90	
		Contract services.		
	28097	Gage-Babcock & Associates, Inc	2,085.30	
		Contract services.		
	28102	Gage-Babcock & Associates, Inc	859.38	
		Contract services.		
	28110	Gage-Babcock & Associates, Inc	397.40	
		Contract services.		
	26112	Future Enterprises Inc	250.00	
		Training.		
	26685	Omni Tech Corp.	2,380.00	
		Shop item.		
	26686	Sita Business Systems, Inc	9,666.00	
		Computer equipment.		
	26739	Gill Group, Inc	1,615.48	
		Resturant appliances.		
	26744	Rockler Woodworking & Hardware	1,160.43	
		Carpentry supplies.		
	26745	Siemens Building Technologies, Inc	755.40	
		Air-conditioning.		
	26874	Branchwood Equipment Corp.	1,723.80	
		Power tools.		
	26876	W.W. Grainger, Inc	1,419.84	
		Shop items.		
	27017	Robby Enviro System	250.00	
		Labor services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Nov.	10	27073	Lee Valley Tools Ltd	937.95
			Shop items.	
		27102	George W. Allen Co., Inc	2,406.40
			Office supplies.	
		27118	Kaseman Corp	1,361.22
			Contract services.	
		27211	Sita Business Systems, Inc	766.00
			Software.	
		27528	John Hopkins University	1,710.00
			Training.	
		27737	EECO, Inc.	566.59
			Replace and improve restaurant facility.	
		28087	Sita Business Systems, Inc	24,961.00
			Software.	
		28217	John Hopkins University	70.00
			Training.	
		28279	C4 Imaging Inc	106.92
			Copier equipment	
		28287	AT&T	56.27
			Communications.	
		28343	HP-Woods Research Institute	5,924.00
			Contract support.	
22	25878	AIA National Convention	140.00	
			Training.	
		26519	GE Capital ITS Federal Systems	1,379.00
			Hardware.	
		26520	Sita Business Systems, Inc	7,805.00
			Office supplies.	
		26668	EDC Systems	15,010.00
			Computer equipment.	
		26751	Wonders Building Supply, Inc	2,431.35
			Masonry supplies.	
		27072	Felder USA	350.90
			Power tools.	
		27207	Capital Lighting & Supply	66.00
			Electric.	
		27367	John Britton, Jr	415.22
			Travel reimbursement.	
		27368	Karen Pearson	349.64
			Travel reimbursement.	
		27468	IHS Helpdesk Service	2,631.75
			Contract services.	
		27559	Allied Electronics, Inc	2,462.14
			Controls system.	
		27802	Gill Group, Inc	9,000.69
			Improve house restaurant facility.	
		28354	U.S. Cost, Inc	1,060.00
			Construction.	
		28355	U.S. Cost, Inc	954.00
			Construction.	
		28357	U.S. Cost	2,794.00
			Annual license fee.	
		28375	Techshare '99	299.00
			Training.	
		28426	AMA/Padgett Thompson	149.00
			Training.	
		28428	EEOC	199.00
			Training.	
		28458	Shah & Associates	18,000.00
			Contract services.	
24	24085	Xerox Corp	247.00	
			Copier equipment.	
		24506	Newark Electronics	197.92
			Electronic supplies.	
		25529	Larson-Juhl	2,179.64
			Election Year Moves.	
		25751	Hobart Corp	185.70
			Senate and House Restaurant Repairs.	
		25785	Yellow Freight Systems, Inc	186.31
			Controls System.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999			
Nov. 24	25923	Home Team Sports	1,640.00
		Audio systems.	
	26186	Capitol Cable & Technology Inc	196.88
		Cable Distribution System.	
	26187	Videotek	189.04
		Controls system.	
	26215	Tulsat	104.80
		Controls system.	
	26222	Motorola, Inc	705.50
		Radio communications paging system.	
	26276	George W. Allen Co., Inc	150.60
		IDQ Cost EST SER Contract.	
	26516	Sita Business Systems, Inc	112.50
		Computer equipment.	
	26750	Waring Co	193.00
		Shop items.	
	26859	DTK Computers	24,210.00
		Hardware.	
	26943	I.P.S.	469.20
		Safety apparel.	
	27074	Maurice Electric Supply Co	558.50
		Electrical supplies.	
	27114	United Refrigeration	1,922.50
		Shop supplies.	
	27139	Norseman Computer Systems	8,638.00
		Hardware.	
	27340	Savin Corp	114.58
		Copier equipment.	
	27342	Savin Corp	91.86
		Copier equipment.	
	27435	Capron Co., Inc	11,551.11
		Operations and maintenance.	
	27485	American Health & Safety, Inc	159.90
		Safety equipment.	
	27486	Columbia Industrial Hardware	376.22
		Shop items.	
	27492	Hajoca Corp	91.84
		Filter cartridge.	
	27494	Maurice Electric Supply Co	130.78
		Election year moves.	
	27497	Rockler Woodworking & Hardware	99.96
		Shop items.	
	27684	USDA Graduate School	120.00
		Training.	
	27685	National Technology Transfer, Inc	985.00
		Training.	
	27734	Columbia Industrial Hardware	670.87
		Shop items.	
	27778	Bell Atlantic Co	360.00
		Service maintenance.	
	27870	Triangle Fastener Corp	589.32
		Sheet metal supplies.	
	27871	Fuller & D'Albert, Inc	144.44
		Office supplies.	
	27990	Morris Tile Distributors, Inc	336.51
		Masonry supplies.	
	27991	Eastman Kodak Co	174.75
		Office supplies.	
	28020	Lexmark International	131.78
		Controls system.	
	28071	Moore Medical Corp	682.02
		Safety apparel.	
	28226	Branch Electric Supply Co	1,625.00
		Electrical supplies.	
	28280	Savin Corp	5,909.93
		Copier equipment.	
	28358	Aspen Law & Business	160.00
		Office supplies.	
	28359	Baumgarten Co. of Washington	123.00
		Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Nov.	24	28360	Federal Employees News Digest	159.00
			Office supplies.	
		28362	Management Concepts, Inc	379.00
			Office supplies.	
		28363	McGraw-Hill Co	161.75
			Office supplies.	
		28364	Official Airline Guides	135.30
			Office supplies.	
		28365	The Bureau of National Affairs	950.00
			Office supplies.	
		28366	The Wall Street Journal	299.00
			Office supplies.	
		28484	AMA Analytical Inc	150.00
			Training.	
		28491	John S. Kirk	455.63
			Long distance travel costs.	
		28521	Centerline Associates	15,900.00
			Contract services.	
		28522	Peregrine Systems	1,750.00
			Training.	
		28622	Xerox Corp	257.00
			Office supplies.	
	30	27353	Department of Labor	10,611.00
			Unemployment compensation.	
		28697	Department of the Navy	437,176.00
			Capitol Police master plan.	
		29017	USDA Graduate School	195.00
			Training.	
		29296	Computech, Inc	125.00
			Computer assistant.	
Dec.	1	27627	EDC Systems	7,986.00
			Software.	
		28476	Sergeant-at-Arms	79.03
			Telephone services.	
		28477	Sergeant-at-Arms	238.88
			Telephone services.	
		28597	U.S. Army Corps of Engineers, Baltimore	2,978.12
			Replace underground storage.	
		28663	David Volkert & Associates, Inc.	4,782.43
			Contract services.	
		28665	Logistics Applications, Inc	9,234.00
			Contract services.	
		28676	Duron Paint & Wallcoverings	2,465.30
			Paint supplies.	
		28722	OCE—USA, Inc	65.76
			Copier equipment.	
	6	23322	AMA Analytical Inc	208.00
			Asbestos monitoring.	
		25775	Capitol Cable & Technology Inc	2,425.40
			Audio equipment.	
		27120	Marine Air Supply Co., Inc	2,715.57
			Office furniture.	
		27372	Mark Railsback	177.70
			Travel reimbursement.	
		27496	Pittsburgh Paints	8,800.00
			Painting supplies.	
		27800	Columbia Industrial Hardware	36.63
			Shop items.	
		28222	Trover Book Store	119.80
			Training supplies.	
		28243	James T. Warring Sons, Inc	618.00
			Hazardous waste materials.	
		28404	PC Connections Inc	1,744.00
			Office supplies.	
		28409	Washington Professional Systems	4,735.00
			Annual equipment.	
		28774	John Morrow	34.72
			Local travel reimbursement.	
		28914	Data Base	605.00
			Service maintenance.	
		28919	The Ombudsman Association	30.00
			Books and supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Dec.	6	28920	The Ombudsman Association	25.00
			Subscription.	
		28921	The Ombudsman Association	125.00
			Books and materials.	
		28927	Computer Applications Specialists	8,139.75
			Contractor support.	
		28940	Llewellyn M. Fischer	5,250.00
			Contract services.	
		28949	Independent Network Consultants	20,370.00
			Hardware.	
	9	26875	Lenscrafters	111.00
			Safety apparel.	
		27350	Washington Occupational Health Association	2,115.00
			Protective clothing.	
		27354	U.S. Treasury	13,594.02
			Communications.	
		27487	Cummins Chesapeake Power, Inc	556.16
			Repair lighting system.	
		27730	FDC Technologies, Inc	23,503.00
			Hardware.	
		27735	Dominion Electric	760.50
			Electrical supplies.	
		27780	Capitol Cable & Technology Inc	2,073.50
			Controls system.	
		27782	Techni-Tool	173.28
			Hand tools.	
		27803	Greenwald Industrial	1,275.00
			Shop supplies.	
		27978	Capitol Cable & Technology Inc	2,138.40
			Cable distribution system.	
		28079	Clark Security Products	2,400.00
			Electrical parts.	
		28081	Southeast Pager Care Center	96.00
			Radio communications.	
		28323	Pitney Bowes	197.70
			Office equipment.	
		28381	Potomac Industrial Trucks Inc	120.00
			Training.	
		28735	Norseman Computer Systems	8,313.23
			Hardware.	
		28789	OCE—USA, Inc	3,037.70
			Microfilm equipment.	
		28943	Graphic Systems, Inc	9,000.00
			Computer-aided facility mang.	
		29059	Shah & Associates	16,136.50
			Contract services.	
		29078	Triple "S" Termite & Pest Control	256.00
			Insect and pest control.	
		29099	Lockheed Martin Co	11,000.33
			Contract services.	
		29100	Lockheed Martin Co	5,673.00
			Contract services.	
		29150	Adams/Burch Inc	651.00
			Senate maintenance.	
		29151	Adams/Burch Inc	2,325.00
			Senate maintenance.	
	13	27104	Xerox Corp	1,144.00
			Copier repairs.	
		27371	Margaret Cox	31.17
			Travel reimbursement.	
		27806	Nilfisk of America, Inc	938.86
			Safety equipment.	
		28232	Grove's Dictionaries Inc	230.22
			Office supplies.	
		28463	Computer Applications Specialists	3,000.00
			Contractor support.	
		28631	Xerox Corp	20.00
			Copier equipment.	
		28956	Compro Systems Inc	6,392.70
			CAD mechanical database.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Dec.	13	28995	Sita Business Systems, Inc	802.00
			Hardware.	
		29157	Photoduplication Service	18.00
			Office supplies.	
		29171	Page Conservation, Inc	11,352.00
			Contract services.	
		29205	Photoduplication Service	315.00
			Office supplies.	
	15	26738	BWI Insulation Supply Inc	1,482.76
			Safety equipment.	
		26860	Omni Tech Corp	37,050.00
			Hardware.	
		27979	Mark Electronics Supply	1,235.12
			Controls system.	
		28399	Columbia Industrial Hardware	23.04
			Shop items.	
		28930	Vincent Metal Goods	20,320.00
			Sheetmetal.	
		29299	Kaseman Corp	1,528.00
			Contractor support.	
		29340	Graphic Systems, Inc	9,000.00
			Contract services.	
		29342	Graphic Systems, Inc	9,000.00
			Contract services.	
		29379	BWI Insulation Supply Inc	19.44
			Shop supplies.	
	20	23415	Daycon Products Co., Inc	966.75
			Labor supplies.	
		28237	United Refrigeration	2,061.56
			Air-conditioning.	
		28361	U.S. Government Printing Office	46.00
			Office supplies.	
		28574	USDA Graduate School	395.00
			Training.	
		28594	Environmental Resources	11,215.23
			Replace underground storage tanks.	
		28598	U.S. Army Corps of Engineers, Baltimore	3,011.01
			Replace underground storage tanks.	
		28728	Capitol Cable & Technology Inc	133.00
			Electronic supplies	
		29430	Interior Design	37.97
			Office supplies.	
		29431	Southwest Distribution, Inc	513.62
			Office supplies.	
		29525	Power Protection Unlimited	760.00
			Repair lighting system.	
		29559	Charrette Inc	79.98
			Office supplies	
	23	28660	Asse-American Society of Safety Engineer	525.00
			Training.	
		28810	Peregrine Systems	16,650.00
			Annual maintenance.	
		29567	Kaseman, Corp	1,222.32
			Contractor support.	
		29673	Gage-Babcock & Associates, Inc	139.99
			Contract services.	
	27	28235	Maurice Electric Supply Co	304.50
			Electrical supplies.	
		28675	Door Closer Service Co., Inc	7,120.00
			Carpentry supplies.	
		29408	MJM Investigations, Inc	2,262.00
			Investigations.	
		29474	Capital Lighting & Supply	1,312.00
			Electrical supplies.	
		29747	National Capital Training Center USDA	425.00
			Training.	
	30	27075	Rockler Woodworking & Hardware	1,240.69
			Hardware.	
		27556	Meyer, Scherer & Rockcastle, Inc	515.70
			Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Dec.	30	27597	Leon Sneard & Co	5,136.00
			Audit and analysis support.	
		28405	Rockler, Woodworking & Hardware	44.99
			Shop supplies.	
		29096	Boca International	793.00
			Publications.	
		29170	Graphic Systems, Inc	27,000.00
			Contract services.	
		29384	Maurice Electric Supply Co	241.00
			Electrical supplies.	
		29480	Electrolux Corp	99.99
			Shop supplies.	
		29843	The Training Edge, Inc	599.95
			Training.	
		29850	Gage-Babcock & Associates, Inc	2,452.06
			Contract services.	
		29855	ActionNET	2,700.00
			Contractor support.	
		29917	Life Support Services, Inc	3,017.00
			Safety audit.	
		29933	Meyer, Scherer & Rockcastle, Inc	5,652.79
			Contract services.	
		29950	Computer Applications Specialist	1,500.00
			Training.	
	31	13729	Postal Service	2,583.00
			Penalty mail.	
		25271	Postal Service	584.00
			Postage charges.	
		30332	Postal Service	2,927.00
			Postal fees.	
		30501	Department of Agriculture	785.00
			Postage cost.	
2000				
Jan.	5	25779	Newark Electronics	4,336.00
			Electronic supplies.	
		28760	Washington Professional Systems	439.00
			Annual equipment.	
		29982	Kaseman Corp	1,833.79
			Contract support.	
		29983	Kaseman Corp	1,846.40
			Contract support.	
		29984	Kaseman Corp	1,846.40
			Contract support.	
		29985	Kaseman Corp	1,846.40
			Contract support.	
		29986	Kaseman Corp	1,846.40
			Contract support.	
		29987	Kaseman Corp	1,846.40
			Contract services.	
		29988	Kaseman Corp	1,846.40
			Contract services	
		29989	Kaseman Corp	1,846.40
			Contract services.	
		29990	Kaseman Corp	1,477.12
			Contract services.	
		30189	U.S. Army Corps of Engineers, Baltimore	6,000.96
			Replace underground storage.	
		30193	Shah & Associates	20,355.00
			Contract services.	
		30200	Page Conservation, Inc	7,568.00
			Contract services.	
	10	22065	Xerox Corp	1,860.00
			Annual equipment.	
		22381	Consultants in Data Processing, Inc	4,050.00
			Software.	
		26111	Computer Applications Specialists	3,000.00
			Software.	
		27365	U.S. Treasury	13,547.54
			Communication.	
		27370	Rick Khan	400.08
			Travel reimbursement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

2000				
Jan.	10	28756	Branch Electric Supply Co	377.00
			Electrical supplies.	
		29158	Computer Applications Specialists	437.50
			Contractor support.	
		29383	Lenscrafters	76.00
			Safety glasses.	
		29407	MJM Investigations, Inc	2,370.00
			Investigations.	
		29476	Carapace	252.52
			Carpentry.	
		30207	Caddy Corp of America	19,609.00
			Equipment.	
		30232	Computer Applications Specialists	2,425.00
			Service maintenance.	
	12	30391	Apsena	100.00
			Training.	
		30392	Charles County Community College	378.50
			Training.	
		30394	University of Maryland College Park	1,146.00
			Training.	
		30562	Dell Marketing L.P.	3,170.45
			Hardware.	
		30578	Meyer, Scherer & Rockcastle, Inc	30.00
			Contract services.	
		30581	Centerline Associates	18,860.00
			Contract services.	
		30585	Gage-Babcock & Associates, Inc	69.99
			Contract services.	
		30586	Gage-Babcock & Associates, Inc	6,223.05
			Contract services.	
		30587	Gage-Babcock & Associates, Inc	5,087.42
			Contract services.	
		30593	Intergraph	2,001.00
			Service maintenance.	
		30594	Intergraph	2,001.00
			Service maintenance.	
		30600	Intergraph	2,001.00
			Service maintenance.	
		30601	Intergraph	2,001.00
			Service maintenance.	
		30602	Intergraph	2,001.00
			Service maintenance.	
		30603	Intergraph	2,001.00
			Service maintenance.	
		30604	Intergraph	2,001.00
			Service maintenance.	
		30605	Intergraph	2,001.00
			Service maintenance.	
		30606	Intergraph	2,001.00
			Service maintenance.	
		30617	Intergraph	2,001.00
			Service maintenance.	
		30618	Intergraph	2,001.00
			Service maintenance.	
		30622	U.S. Cost, Inc	2,915.00
			Construction.	
		30624	James Posey Associates, Inc	4,797.00
			Audio systems.	
	14	27501	Maurice Electric Supply Co	6,270.00
			Electrical supplies.	
		28407	Top Hat Chimney	14,924.00
			Chimney cleaning.	
		29970	Sita Business Systems, Inc	2,935.75
			Software.	
		30186	Environmental Resources	771.65
			Replace underground storage.	
		30668	Computer Applications Specialists	125.00
			Contractor support.	
		30751	NASA/Goddard Space Flight Center	529,116.16
			Hardware.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

2000			
Jan.	18	28468 Daycon Products Co., Inc	1,283.30
		Labor supplies.	
	20	26377 Monroe Systems for Business, Inc	160.00
		Equipment repair.	
		30844 Gage-Babcock & Associates, Inc	3,240.52
		Contract services.	
		30845 Gage-Babcock & Associates, Inc	1,860.00
		Contract services.	
		30867 C.G. Wood Co	8,461.00
		Ventilation system.	
		30906 Maryland Historical Society	15.00
		Office supplies.	
	24	30708 Antique Restorations	2,350.00
		Repair works of art.	
		30937 Janin Cliff Design	3,939.63
		Contract services.	
		30938 Janin Cliff Design	150.34
		Contract services.	
	28	27111 Hajoca Corp	855.30
		Election year moves.	
		30984 STI Painting & Sealant Contractors Inc	25,000.00
		Paint supplies.	
		31125 Montgomery College	267.00
		Training.	
	31	16718 National Climatic Data Center	15.00
		Climatological data.	
		31138 Department of Agriculture	479.00
		NFC charges.	
Feb.	19	31208 Centerline Associates	13,980.00
		Contract services.	
	2	28680 Maurice Electric Supply Co	245.81
		Electrical supplies.	
		30271 Dominion Electric	33.50
		Shop supplies.	
		31285 Nancy Davis	2,080.00
		Repair work of art.	
		31287 Wimsatt & Associates	1,500.00
		Repairs work of art.	
	4	22756 Potomac Paint Co	498.64
		Shop items.	
		22757 Potomac Paint Co	1,187.14
		Shop supplies.	
		27495 Maurice Electric Supply Co	461.21
		Electrical supplies.	
		30039 Unicon Services, Inc	9,986.00
		Archival storage.	
		30847 Dell Marketing L.P.	56,985.00
		Hardware.	
		30848 Dell Computer Corp	7,092.00
		Hardware.	
		31267 The Steel Fixture Manufacturing Co	23,325.00
		Equipment.	
		31349 Keye Productivity Center/AMA	74.50
		Training.	
		31446 GE Capital ITS Federal Systems	8,360.00
		Contract support.	
		31447 Advanced P.I. Group 11-2323	2,266.00
		Workers comp. investigation.	
		31448 Advanced P.I. Group 11-2323	3,105.00
		Workers comp. investigation.	
		31449 Advanced P.I. Group 11-2323	3,105.00
		Workers comp. investigation.	
		31478 Shah & Associates	19,432.50
		Contract services.	
	8	31737 GSA FSS/Automotive Commodity	210.96
		Motor pool.	
	9	26377 Monroe Systems for Business, Inc	160.00
		Equipment repair.	
		27804 Lenscrafters	91.00
		Special Procurement.	
		31529 Graphic Systems, Inc	36,000.00
		Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

2000					
Feb.	9	31587	GE Capital ITS Federal Systems Software.		4,645.00
		31665	Centennial Contractors Install fire sprinklers.		10,110.50
		31742	Quality Elevator Company, Inc Contract services.		390.00
		31745	Quality Elevator Company, Inc Contract services.		520.00
	11	26263	Dominion Electric Electrical supplies.		228.00
		30904	Xerox Corp Copier equipment.		544.40
		31102	U.S. Army Corps of Engineers, Baltimore Upgrade underground storage		194,198.11
		31801	Intec Controls, Inc Electronic supplies.		19.32
		31926	Lockheed Martin Co Contract services.		5,673.00
		31934	Bendata, Inc Contractor support.		37,054.00
	15	32013	USDA Graduate School Training.		195.00
	16	31952	Sita Business Systems, Inc Software.		5,640.00
		31994	Chandelier Cleaning & Restoration Remove and restore chandelier.		25,310.00
	17	31533	US Airways Increase airline ticket.		6.25
	22	25353	Amerex Electrical supplies.		2,475.00
		30971	Architectural Maintenance Contract services.		19,500.00
		30982	Shelby Williams Ind Special Procurement.		5,636.46
		32162	David Volkert & Associates, Inc Contract services.		3,876.00
		32179	CH2MHILL Professional services.		60,000.00
		32192	Wimsatt & Associates Professional services.		1,300.00
	23	27836	Environmental Resources Underground tank monitoring.		2,004.00
		31480	Lanworks, Inc Software.		2,500.00
		32248	Environmental Resources Hazardous waste material.		3,745.46
	25	29381	Gill Group, Inc Restaurant equipment.		6,757.50
		30976	Gill Group, Inc Restaurant equipment.		24,550.78
		31916	U.S. Cost, Inc Construction.		2,067.00
		32083	Computer Applications Specialists Contractor support.		437.50
		32305	Asse-American Society of Safety Engineer Training.		460.00
	28	32430	Xerox Corp Copier equipment.		135.80
		32431	Xerox Corp Copier equipment.		94.57
		32437	Xerox Corp Copier equipment.		55.48
		32515	Graphic Systems, Inc Contract services.		30,600.00
Mar.	1	25379	Sita Business Systems, Inc Services maintenance.		4,330.00
		30652	Sita Business Systems, Inc Services maintenance.		539.00
		32002	Robert A. McCarthy Contract services.		2,735.00
		32619	The Federal Training Center Training.		225.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

2000				
Mar.	1	32659	Charles County Community College Training.	252.00
	3	31911	U.S. Cost, Inc Construction.	9,540.00
		32820	Environmental Resources Contractual service for safety.	883.28
		32820	Environmental Resources Contractual service for safety.	883.28
		32821	Environmental Resources Contractual service for safety.	807.86
		32822	Environmental Resources Contractual service for safety.	248.32
		32827	Prince Georges Community College Training.	332.00
		32886	Xerox Corp Copier equipment.	6,917.87
		32887	Xerox Corp Copier equipment.	6,788.30
		32890	Xerox Corp Copier equipment.	6,525.75
		32891	Xerox Corp Copier equipment.	9,584.27
		32892	Xerox Corp Copier equipment.	186.29
		32893	Xerox Corp Copier equipment.	6,815.17
	8	25654	Potomac Paint Co Paint supplies.	930.00
		33010	Savin Corp Copier equipment.	685.41
		33011	Sita Business Systems, Inc Hardware.	612.13
		33073	Spacesaver System, Inc Storage system.	48,578.00
	10	30982	Shelby Williams Ind Office supplies.	5,636.46
		32015	Caddy Corp of America Equipment.	4,134.00
		33251	Cintas Uniforms Uniforms.	4,311.23
		33252	Cintas Uniforms Uniforms.	1,565.39
		33254	Cintas Uniforms Uniforms.	5,786.16
	16	32577	Washington Roofing Products Co Roof replacement.	2,459.91
		33032	Environmental Resources Contractual service for safety.	1,603.96
		33367	Quality Elevator Company, Inc Contract services.	4,040.00
		27752	Government Micro Resources Inc Hardware.	17,436.62
		33030	Environmental Resources Office supplies.	415.24
		33363	Charles County Community College Training.	412.45
		33626	Chandelier Cleaning & Restoration Electrical services.	916.94
		33676	Chandelier Cleaning & Restoration Electrical services.	35,340.00
		33739	Centennial Contractors Replace fire pump.	22,127.50
	22	33832	HP-Woods Research Institute Contract services.	6,600.00
	24	33630	Dell Marketing L.P Hardware.	1,088.00
		33802	Adjustable Shelving Products, Inc Install space management system.	15,785.19
		33890	David Volkert & Associates, Inc Contract services.	2,508.93

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

2000				
Mar.	29	33008	Einhorn Yaffee Prescott	40,232.00
			Professional services.	
		34180	U.S. Army Corps of Engineers, Baltimore	38,559.08
			Replace underground storage.	
		34181	U.S. Army Corps of Engineers, Baltimore	255,643.83
			Replace underground storage.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998"

1999				
Oct. 1	25217	AIA National Convention		\$140.00
		Training.		
	26170	University of Maryland		35.00
		Training.		
	26256	Douglas/Gallagher		410.09
		Contract services.		
	26279	Douglas/Gallagher		117.00
		Contract services.		
	6 26324	Ventana Corp		360.67
		Service maintenance.		
	13 25637	U.S. Cost, Inc		4,922.00
		Book storage.		
	15 26336	Robert A. McCarthy		400.0
		Contract services.		
	22 27131	GE Capital ITS Federal Systems		37,960.00
		Scanning equipment.		
Nov. 6	25217	AIA National Convention		140.00
		Training.		
	17 28244	Graphic Systems, Inc		9,000.00
		Contract services.		
	22 28482	Economy Systems, Inc		8,100.00
		Consultant services.		
	22 28483	Economy Systems, Inc		2,160.00
		Consultant services.		
Dec. 9	28997	Graphic Systems, Inc		16,550.00
		Furniture database migration.		
	15 28335	U.S. Cost, Inc		595.00
		Training.		
	23 28328	Idea		580.00
		Training.		
2000				
Jan. 10	30208	Caddy Corp of America		80,831.00
		Equipment.		
	12 30464	Preservar Inc		7,000.00
		Repair work of art.		
	30589	Graphic Systems, Inc		16,550.00
		Computer design.		
	30591	Graphic Systems, Inc		33,615.00
		Design services.		
	30595	Graphic Systems, Inc		8,300.00
		Retainage fee.		
	30716	Graphic Systems, Inc		13,500.00
		System design.		
	28 28335	U.S. Cost, Inc		595.00
		Training.		
Feb. 2	31216	Graphic Systems, Inc		46,000.00
		Contract services.		
	4 14585	Potomac Paint Co		96.00
		Paint supplies.		
	11 30814	Graphic Systems, Inc		16,067.00
		Contract services.		
	11 31915	U.S. Cost, Inc		4,102.50
		Maintenance of cad system.		
Mar. 3	32928	Douglas/Gallagher		266.45
		Contract services.		
	32929	Douglas/Gallagher		612.00
		Contract services.		
	8 32969	Douglas/Gallagher		99.00
		Contract services.		
	10 32014	Caddy Corp. of America		16,626.00
		Equipment.		
	24 33973	Robert A. McCarthy		400.00
		Contract services.		

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997"

2000				
Jan.	2	30536	Centennial Contractors	\$31,458.00
			Replace fire pumps.	
	14	4019	Computer Applications Spec	3,718.75
			Hardware.	
		30747	Comuter Applications Spec	3,531.25
			Hardware.	
Feb.	9	31699	Centennial Contractors	41,980.00
			Replace fire pump.	
	16	32069	Lockwood Green Engineers	3,010.51
			Professional services.	
	22	32132	Lockwood Green Engineers	1,774.64
			Contract services.	
Mar.	16	33528	Chandelier Cleaning & Restoration	4,218.66
			Duty charges.	
	20	4063	Centennial Contractors	4,110.00
			Replace fire pump.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000*

Ronald S. Knapp, supervisory management and program analyst	\$30,016.80
James A. Blank, Jr. supervisory contract specialist	29,187.20
Yvonne D. Green, procurement technician	15,549.00
Karen M. Fleming, procurement technician	14,814.78
Ira Parker, engineering technician	3,494.40
Joseph G. Perron, supervisory construction representative	2,758.40
Erik J. Hansen, construction representative	1,801.60
David J. Simms, materials handler supervisor	1,632.80
Gloria J. Grinder, secretary	1,307.20

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$3,660.95
Contribution to Federal Employees Group Life Insurance	186.36
Contribution to Federal Employees Health Benefits	5,026.68
Civil Service Retirement Fund	6,652.87
Contribution to Government FICA/Medicare	1,506.29
Basic FERS Benefit	4,590.73
Basic TSP Contribution	264.96
Matching TSP Contribution	981.19

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"

1999				
Oct.	1	23913	Capital Lighting & Supply	\$458.00
			Electrical supplies.	
		25465	American Environmental Enterprises Inc	1,715.00
			Safety equipment.	
		25483	Duron Paint & Wallcoverings	873.60
			Paint supplies.	
		26249	Douglas/Gallagher	4,131.60
			Contract services.	
		26252	Douglas/Gallagher	1,340.14
			Contract services.	
	6	25874	Mosaic Tile, Inc	598.74
			Toilet room renovations.	
		26392	Environmental Resources	1,860.39
			Replace and upgrade storage.	
		26410	Cole & Denny Inc	531.00
			Contract services.	
		26411	Cole & Denny Inc	1,002.00
			Contract services.	
		26412	Cole & Denny Inc	523.00
			Contract services.	
	8	24633	Hajoca Corp	959.45
			Toiletries.	
		24660	Signal Perfection	2,538.00
			Equipment.	
		25367	Hajoca Corp	115.71
			Toiletries.	
		25479	Diamond Tool Co	314.0
			Power tools.	
		25480	Diamond Tool Co	186.00
			Shop supplies.	
		25490	Hilti, Inc	228.90
			Power tools.	
		26421	BFPE	2,167.50
			Testing system.	
		26422	BFPE	786.25
			Testing system.	
		26423	BFPE	170.00
			Testing system.	
		26424	BFPE	6,348.00
			Testing system.	
	13	25468	Baltimore Washington	1,015.75
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

1999				
Oct.	13	25478	Diamond Tool Co Power Tools.	72.20
		25482	Diamond Tool Co Shop items.	139.00
		24227	Air Products & Chemicals Cylinder refills.	7.15
		25359	Dominion Electric Electrical supplies.	950.00
		25982	Diamond Tool Co Power tools.	152.40
		25999	Maurice Electric Supply Co Electrical supplies.	105.00
		26877	Aulson Co, Inc Contract services.	303,404.40
		26883	Summer Consultants, Inc Contract services.	2,165.39
	18	24668	Posner Industries CB materials.	2,496.00
		25814	Dominion Electric CB materials.	1,243.70
		26303	Hajoca Corp Toilet room. renovations.	788.05
		26304	Hajoca Corp Toilet room renovations.	255.14
		26310	Royal Door & Hardware Capitol building material.	515.00
		26438	Shepherd Electric Supply Co CB Materials.	2,312.20
		26624	Artec Testing AOC testing and inspection.	550.00
	20	25363	Emerson et Cie Furniture.	478.00
		25876	American Health & Safety, Inc Shop supplies.	2,372.87
		27035	Lucent Technologies Maintenance.	14,875.00
		27038	Electrico, Inc Contract services.	17,894.00
		27040	Gage-Babcock & Associates, Inc Contract services.	349.95
		27041	Gage-Babcock & Associates, Inc Contract services.	3,394.52
		27042	Gage-Babcock & Associates, Inc Contract services.	16,188.47
		27043	Gage-Babcock & Associates, Inc Contract services.	17,348.74
		27052	Hoffmann Architects Contract services.	10,028.44
	22	25552	Diamond Tool Co Hand tools.	54.00
		25643	Allied Plywood Corp Carpentry supplies.	1,582.88
		27028	Environmental Resources Replace underground storage.	1,161.54
		27055	Duron Paint & Wallcoverings Shop supplies.	574.50
		27083	Gage-Babcock & Associates, Inc Contract services.	8,775.18
		27115	Environmental Resources Contract services.	4,940.68
		27121	U.S. Army Corps of Engineers, Baltimore Replace underground storage.	1,171.00
	27	25793	J. Gibson Mclvain Co Carpentry supplies.	2,395.00
		25990	Hilti, Inc Power tools.	895.50
		27376	Wimsatt & Associates Contract services.	18,375.00
	29	26224	Unisys Corp Maintenance.	1,587.82
		26587	Hilti, Inc Hand tools.	48.64

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

1999					
Oct.	29	27381	Mc Dean, Inc	Contract services.	25,000.00
		30	27675	GSA FSS Bureau, Trans. Mgt. Br	189.62
				Motor pool.	
Nov.	3	23843	Aves Audio Visual Sys., Inc	Replace install witness timers.	1,238.50
		27112	Mosaic Tile, Inc	Toilet room renovation.	2,503.11
		27119	Aves Audio Visual Sys., Inc	Replace install witness timers.	82,916.50
		27489	Economy Maintenance Supply Co	Plumbing supplies.	7,892.25
		27588	Meyer, Scherer & Rockcastle, Inc	Contractor support.	2,104.87
		27596	James R. Jarboe	Petty cash.	89.70
		27645	Environmental Resources	Contract services.	1,309.66
		27646	Hoffmann Architects	Contract services.	14,815.02
	6	26524	Capitol Cable & Technology Inc	Shop supplies.	189.00
	10	15528	Air Products & Chemicals	Cylinder refills.	14.30
		20246	Air Products & Chemicals	Cylinder refills.	57.20
		26364	Hajoca Corp.	Janitorial supplies.	2,180.95
		27878	Shah & Associates	Contract services.	11,844.25
		27925	Armstrong Elevator Co	Contract services.	68,961.81
		27970	Aulson Co Inc	Contract services.	395,225.10
	15	26572	BFPE	Safety equipment.	969.56
		26591	Pioneer Electric Supply	Shop items.	92.00
		26735	American Health & Safety, Inc	Safety equipment.	69.95
		26919	Potomac Paint Co	Shop supplies.	1,378.76
		28041	Maurice Electric Supply Co	Electrical supplies.	682.85
	17	27018	Sterling Commerce Inc	Technical support.	480.00
		27054	Diamond Tool Co	Power Tools.	348.00
		28245	Lucent Technologies	Contract services.	9,780.00
	22	27110	Hajoca Corp	Toilet room renovation.	110.00
		27209	Diamond Tool	Power tools.	476.00
		27493	Mat Works d/b/a Janitex Rug Svc	Materials.	7,133.52
		28450	Cole & Denny Inc	Contractor support.	1,005.00
		28451	Cole & Denny Inc	Contract services.	3,007.00
		28452	Cole & Denny Inc	Contract services.	6,234.00
		28455	Mark J. Mazz, AIA, P.A.	Contract services.	4,074.00
		28457	Mark J. Mazz, AIA, P.A.	Contract services.	1,527.75
	24	25790	Peoples Supply Inc	CB Materials.	454.87
		25812	Posner Industries	Replace roofing, Senate wing.	2,499.47
		26274	Hafele America	General Renovations.	222.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

1999				
Nov.	24	27500	Wonders Building Supply, Inc	676.50
			Masonry supplies.	
		28461	Cunningham-Adams Fine Arts	1,440.00
			Consultants.	
		28529	Preservar Inc	1,500.00
			AOC testing & inspection.	
	30	29186	GSA FSS Bureau, Trans. Mgt. Br	193.62
			Motor pool.	
		29200	GSA FSS Bureau, Trans. Mgt. Br	197.75
			Motor pool.	
		29204	GSA FSS Bureau, Trans. Mgt. Br	406.40
			Motor pool.	
Dec.	1	226	Cole & Denny Inc	2,746.00
			Contract services.	
		26257	Allied Plywood Corp	3,457.60
			Carpentry supplies.	
		26837	Diamond Tool Co	15.25
			Power tools.	
		26847	Diamond Tool Co	207.50
			Power tools.	
		26850	Diamond Tool Co	115.45
			Power tools.	
		28662	Cunningham-Adams Fine Arts	2,883.00
			Contract services.	
		28670	Meyer, Scherer & Rockcastle, Inc	2,606.48
			Contract services.	
		28671	Cole & Denny Inc	1,762.00
			Contract services.	
		28693	Cole & Denny Inc	2,415.00
			Contract services.	
		28712	Douglas/Gallagher	4,175.94
			Contract services.	
		28715	Douglas/Gallagher	2,744.01
			Contract services.	
		28717	Mantech Environmental Corp	1,992.00
			Hazmat abatement.	
		28718	Mantech Environmental Corp	989.00
			Hazmat abatement.	
	6	151	Robert's Oxygen	221.76
			Chemicals.	
		212	Air Products & Chemicals, Inc	25.94
			Chemicals.	
		20546	American Health & Safety, Inc	447.55
			Shop items.	
		21206	American Health & Safety, Inc	159.92
			Shop items.	
		27739	Maurice Electric Supply Co	858.67
			Electrical supplies.	
		28538	Safway Steel Products	1,360.00
			Ceiling removal.	
		28890	Emerson et Cie	73.50
			Furniture	
	9	118	Cunningham-Adams Fine Arts	6,700.00
			Professional services.	
		28596	U.S. Army Corps of Engineers, Baltimore	2,165.02
			Replace underground storage.	
		28996	IBM Global Governmental Industry	2,022.33
			Maintenance.	
	13	28762	Advanced Systems Inc	340.00
			Software development.	
	15	28276	Wharton Supply Inc of Virginia	419.70
			Shop items.	
		29294	U.S. House Supply Services	269.05
			Office supplies.	
		29338	Aulson Co, Inc	452,242.80
			Contract services.	
		29346	The Washington Post	230.84
			Advertisements.	
		29402	Electrico, Inc	5,625.00
			Contract services.	
	20	28137	J&G Products	410.81
			Plumbing	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

1999					
Dec.	20	28471	Allied Plywood Corp	2,491.20	
			Millwork.		
		28753	Dominion Electric	2,125.00	
			Electrical supplies.		
		28765	Allied Plywood Corp	2,076.64	
			Building supplies.		
		29002	Advanced Systems Inc	2,720.00	
			Computer modifications		
		29587	Armstrong Elevator Co	73,998.48	
			Contract services.		
	23	28535	Branchwood Equipment Corp	1,723.00	
			Power tools.		
		28536	Louis Baldinger and Sons, Inc	4,920.00	
			General renovations.		
	27	28234	Maurice Electric Supply Co	700.08	
			Electrical supplies.		
		28672	Branch Electric Supply Co	750.00	
			Electrical supplies.		
		29774	Stratos Elevator	70,830.00	
			Contract services.		
		29789	Peak Audio, Inc	52,087.63	
			Contract services.		
	30	28757	Branchwood Equipment Corp	2,440.80	
			Power tools.		
		28758	Branchwood Equipment Corp	2,486.40	
			Power tools.		
		28761	Wonders Building Supply, Inc	561.70	
			Shop supplies.		
		28794	Diamond Tool Co	86.50	
			Hand tools.		
		28808	Accu-Tech Corp	11,785.00	
			Computer Equipment.		
		28903	Diamond Tool Co	26.50	
			Hand tools.		
		29382	Graham Conservation	3,750.00	
			Furniture.		
		29855	ActionNET	4,580.00	
			Contractor support.		
	31	30345	GSA FSS Bureau, Trans. Mgt. Br	201.85	
			Motor pool.		
		30360	GSA FSS Bureau, Trans. Mgt. Br	189.25	
			Motor pool.		
		30364	GSA FSS Bureau, Trans. Mgt. Br	113.51	
			Motor pool.		
2000					
Jan.	5	28674	Dominion Electric	267.00	
			Electrical supplies.		
		29145	N.J. Sullivan Co., Inc	1,280.00	
			Equipment.		
		29277	Advanced Systems Inc	255.00	
			Computer modifications.		
		30188	U.S. Army Corps of Engineers, Baltimore	2,232.95	
			Replace underground storage.		
	10	25494	Lee Electric Co. of Baltimore City	2,661.98	
			Electric supplies.		
		26588	Lee Electric Co. of Baltimore City	1,136.37	
			Electric supplies.		
		26841	Lee Electric Co. of Baltimore City	3.24	
			Electrical supplies		
		27208	Capital Lighting & Supply	154.00	
			Electrical supplies.		
		27582	Diamond Tool Co	6.75	
			Hand tools.		
		27831	Lee Electric Co. of Baltimore City	37.40	
			Electrical supplies.		
		29287	Diamond Tool Co	94.15	
			Hand tools.		
		29292	Posner Industries	195.00	
			Sheetmetal supplies.		
		30199	Meyer, Scherer & Rockcastle, Inc	372.00	
			Contract services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

2000					
Jan.	10	30341	Aulson Co., Inc	Contract services.	588,547.00
		12	19723	National Air Products, Inc	109.70
				Special procurement.	
		29380	CS Metals Service Inc	Hardware.	1,080.00
		29405	Capital Lighting & Supply	Electrical supplies.	276.00
	14	29391	Hilgartner Natural Stone Co	Toilet room renovation.	1,677.00
		29392	Hilgartner Natural Stone Co	General renovations.	2,737.05
		39825	Colonial Lock Co	Carpentry supplies.	829.12
		30023	Microgate Corp	Contract support.	1,228.00
		30033	Hilgartner Natural Stone Co	Toilet room renovation.	2,737.00
		30034	Hilgartner Natural Stone Co	Toilet room renovation.	829.00
		30035	Hilgartner Natural Stone Co	Toilet room renovation.	2,737.00
		30036	Hilgartner Natural Stone Co	Toilet room renovation.	2,229.00
		30037	Hilgartner Natural Stone Co	Toilet room renovation.	24,985.00
	18	29450	J. Gibson McLvain Co	Building supplies.	2,120.00
		29460	J. Gibson McLvain Co	Millwork.	1,712.50
		30170	Tristate Elec. Supply Co. Inc	Capitol building material.	725.10
		30178	Triangle Fasterner Corp	System installation.	914.00
	20	29284	Capital Lighting & Supply	Electrical supplies.	276.65
		29285	Capital Lighting & Supply	Shop items.	155.25
		29664	Capital Lighting & Supply	Electrical supplies.	130.46
		30815	Stratos Elevator	Contract services.	49,860.00
		30905	Computer applications Spec	Copier equipment.	11,352.00
	24	29586	Shepherd Electric Supply Co	Electrical supplies.	5,075.05
		31006	Washington Metropolitan Area Transit Authority	Metro subsidy.	21.00
	28	29886	Diamond Tool Co	Hand tools.	378.80
		30032	Ferguson Enterprises	Plumbing supplies.	540.87
		30807	Colonial Lock Co	Carpentry supplies.	1,350.40
		31101	U.S. Army Corps of Engineers, Baltimore	Upgrade underground storage.	936.02
	31	31189	The Washington Post	Advertising.	808.92
		31361	GSA FSS Bureau, Transportation Management Branch	Motor pool.	205.75
		31376	GSA FSS Bureau, Transportation Management Branch	Motor pool.	195.87
		31380	GSA FSS Bureau, Transportation Management Branch	Motor pool.	414.63
Feb.	2	29473	Bardon	Masonry.	36.02
		29482	Georgia Marble Co	Toilet room renovation.	16,884.50
		29483	Georgia Marble Co	Toilet room renovation.	16,884.00
		30088	Diamond Tool Co	Hand tools.	11.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

2000					
Feb.	2	30097	Diamond Tool Co	25.65	
			Hand tools.		
		30219	Diamond Tool Co	547.95	
			Hand tools.		
		30226	Pioneer Electric Supply	463.00	
			Electrical supplies.		
		30804	Ball and Ball	1,465.12	
			General renovations.		
		30806	Carapace	432.90	
			Carpentry supplies.		
		31210	Electrico, Inc	6,159.00	
			Contract services.		
		31212	TRF Systems, Inc	1,060.50	
			Computer software.		
		31256	Signal Perfection	229,801.50	
			Contract services.		
	4	29813	Hilti, Inc	753.00	
			Power tools.		
		29829	Dominion Electric	190.00	
			Electrical supplies.		
		30091	Hilti, Inc	500.70	
			Power tools.		
		30693	Cole & Denny Inc	6,062.00	
			Contract services.		
		30781	Ferguson Enterprises	1,695.85	
			Plumbing supplies.		
		30813	Wood Creations, Inc	3,985.00	
			Carpentry supplies.		
		31227	Allied Plywood Corp	1,544.32	
			Carpentry supplies.		
		31445	Computer Applications Spec	2,412.33	
			Contract support.		
		31453	Computer Applications Spec	2,131.64	
			Contractor support.		
		31476	Gage-Babcock & Associates, Inc	734.90	
			Contract services.		
		31528	Aulson Co., Inc	506,306.00	
			Contract services.		
	9	30279	J&H Aitcheson, Inc	303.70	
			Plumbing supplies.		
		30641	Diamond Tool Co	197.25	
			Power tools.		
		30643	Diamond Tool Co	1,017.00	
			Power tools.		
		30645	Diamond Tool Co	380.35	
			Shop items.		
		30653	Diamond Tool Co	386.95	
			Power tools.		
		30793	Duron Paint & Wallcoverings	422.00	
			Paint.		
		30974	Dominion Electric	1,662.00	
			Electrical supplies.		
		31411	Monterey Carpets	827.11	
			Carpets.		
		31530	Meyer, Scherer & Rockcastle, Inc	10,879.16	
			Contract services.		
		31540	McDean, Inc	12,500.00	
			Contract services.		
		31583	Hoffmann Architects	5,185.35	
			Contract services.		
		31748	Meyer, Scherer & Rockcastle, Inc	1,552.14	
			Contract services.		
	11	30610	Diamond Tool Co	182.40	
			Shop items.		
		30613	Lee Electric Co. of Baltimore City	89.75	
			Electrical supplies.		
		30646	Hilti, Inc	204.15	
			Power tools.		
		30795	Greenwald Industrial	621.25	
			Shop supplies.		
		30796	Greenwald Industrial	332.35	
			Shop supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

2000					
Feb.	11	30797	Hilti, Inc	204.15	
			Power tools.		
		30803	Wharton Supply Inc. of VA	198.00	
			Masonry supplies.		
		31469	Gage-Babcock & Associates, Inc	3,894.97	
			Contract services.		
	16	274	McDean, Inc	12,500.00	
			PCB transformers.		
		30822	Diamond Tool Co	993.00	
			Power tools.		
		30824	Diamond Tool Co	106.00	
			Janitorial supplies.		
		31162	Creative Floors	1,600.00	
			Wood floor restoration.		
		31920	Hickory Chair, The Lane Group	1,854.00	
			Furniture.		
		31949	Georgia Marble Co	1,062.00	
			Toilet room renovation.		
		31950	Georgia Marble Co	1,062.00	
			Toilet room renovation.		
		31953	Telescience International, Inc	54,858.50	
			Engineering designs.		
		31991	Bell Atlantic	1,133.96	
			Special procurement.		
		32029	Hoffmann Architects	81,866.41	
			Contract services.		
		32031	Hoffmann Architects	55,522.07	
			Contract services.		
		32032	Hoffmann Architects	1,470.91	
			Contract services.		
		32033	Hoffmann Architects	42,525.78	
			Contract services.		
		32034	Hoffmann Architects	775.68	
			Contract services.		
	17	29439	J&G Products	218.50	
			Toilet room renovation.		
		29440	J&G Products	239.98	
			Building supplies.		
		29592	Columbia Industrial Hardware	552.30	
			Millwork.		
		29593	Dominion Electric	348.00	
			System installation.		
		29818	Mat Works d/b/a Janitex Rug Service	426.00	
			Floor mats.		
		29820	Maurice Electric Supply Co	952.45	
			System installation.		
		29924	Duron Paint & Wallcoverings	672.53	
			Painting.		
		30285	Capitol Building Supply	1,705.18	
			Toilet room renovation.		
		30286	Hafele America	1,430.55	
			Millwork.		
		30678	Mr. Concrete, Inc	1,279.79	
			Toilet room renovation.		
		30681	Kenseal Construction	207.00	
			Toilet room renovation.		
		30872	Monarch Paint & Wallcovering	702.11	
			Painting supplies.		
		30873	Duron Paint & Wallcoverings	77.88	
			Painting supplies.		
		30874	Duron Paint & Wallcoverings	381.75	
			Painting supplies.		
		31406	Dominion Electric	100.50	
			Toilet room renovation.		
		31409	ICI Dulux Paints	364.61	
			Painting.		
		31410	Duron Paint & Wallcoverings	412.92	
			Painting.		
		31512	Ferguson Enterprises	2,141.75	
			Toilet room renovation.		
		31553	Newark Electronics	702.00	
			System installation.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

2000				
Feb.	22	17627	BFPE	113.00
			Electrical supplies.	
		30273	Greenwald Industrial	1,275.00
			Shop supplies.	
		30799	Lee Electric Co. of Baltimore City	74.20
			Electrical supplies.	
		32053	Wimsatt & Associates	1,500.00
			Professional services.	
		32152	Gage-Babcock & Associates, Inc	5,859.60
			Contract services.	
		32153	Stratos Elevator	45,787.50
			Contract services.	
		32154	Gage-Babcock & Associates, Inc	3,120.16
			Contract services.	
		32155	Gage-Babcock & Associates, Inc	3,972.00
			Contract services.	
		32157	Gage-Babcock & Associates, Inc	5,508.24
			Contract services.	
	23	30777	Dominion Electric	721.92
			Electrical supplies.	
		30835	Diamond Tool Co	96.80
			Power tools.	
		31012	Diamond Tool Co	169.50
			Power tools.	
		31177	Diamond Tool Co	118.50
			Power tools.	
		31294	Pioneer Electric Co	340.00
			Electrical supplies.	
		32172	Shepherd Electric Supply Co	7,549.00
			Electrical supplies.	
	25	27617	Lee Electric Co. of Baltimore City	31.00
			Electrical supplies.	
		29481	Georgia Marble Co	24,812.50
			Floor covering.	
		30625	Deer Park	100.80
			Spring water.	
		31011	Diamond Tool Co	260.00
			Power tools.	
		31082	Ferguson Enterprises	656.40
			Toilet room renovation.	
		31110	Diamond Tool Co	45.00
			Shop items.	
		31153	Georgia Marble Co	24,503.50
			Floor covering.	
		31922	St. Timothy Chair Co	3,942.00
			Furniture.	
		32084	Computer Applications Spec	4,509.75
			System support.	
		32333	Summer Consultants, Inc	1,178.68
			Contract services.	
		32334	Hoffman Architects	98,811.54
			Contract services.	
	28	29823	Ball and Ball	8,400.00
			General renovations.	
		32275	Ball and Ball	2,100.00
			General repairs.	
		32276	Ball and Ball	1,566.80
			General renovations.	
		32277	Ball and Ball	16,972.34
			General renovations.	
		32514	Armstrong Elevator Co	44,242.33
			Contract services.	
		32516	Hoffman Architects	12,813.72
			Contract services.	
		32520	Hoffman Architects	2,955.24
			Contract services.	
		32522	Hoffman Architects	20,506.73
			Contract services.	
	29	33147	GSA FSS Bureau, Transportation Management Bureau	203.50
			Motor pool.	
		33162	GSA FSS Bureau, Transportation Management Bureau	205.37
			Motor pool.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

2000					
Feb.	29	33166	GSA FSS Bureau, Transportation Management Bureau	203.86	
			Motor pool.		
Mar.	1	30837	Diamond Tool Co	205.98	
			Janitorial supplies.		
		31111	Diamond Tool Co	71.00	
			Shop items.		
		31117	Diamond Tool Co	335.00	
			Shop items.		
		31695	Kenseal Construction	496.80	
			Shop supplies.		
		32621	Washington Metropolitan Area Transit Authority	21.00	
			Transit subsidy.		
	3	31031	Stripping Workshop	225.00	
			Millwork.		
		31080	Branchwood Equipment Corp	1,348.92	
			Power tools.		
		31642	Wonders Building Supply, Inc	925.00	
			Masonry supplies.		
		31717	Adtran Aces	200.00	
			Service maintenance.		
		31751	Hilgartner Natural Stone Co	2,900.00	
			Toilet room renovation.		
		31752	Hilgartner Natural Stone Co	2,397.00	
			Toilet room renovation.		
		31753	Hilgartner Natural Stone Co	1,895.00	
			Toilet room renovation.		
		31754	Hilgartner Natural Stone Co	1,742.00	
			Toilet room renovation.		
		32933	Douglas/Gallagher	3,062.66	
			Contract services.		
		32937	Douglas/Gallagher	3,250.17	
			Contract services.		
		32941	Douglas/Gallagher	1,617.61	
			Contract services.		
	8	31150	Carolina Door Control, Inc	3,700.00	
			Toilet room renovation.		
		31755	Hilgartner Natural Stone Co	2,448.00	
			Toilet room renovation.		
		32052	Safway Steel Products, Inc	864.00	
			System installation.		
		32976	Cole & Denny Inc	488.00	
			Contract services.		
		32977	Cole & Denny Inc	523.00	
			Contract services.		
		33068	Hoffmann Architects	5,913.24	
			Contract services.		
		33072	Bell Atlantic	1,817.39	
			Maintenance.		
		33080	Aulson Co. Inc	544,967.00	
			Contract services.		
		33256	Gasoline Reimbursement	828.27	
			Gasoline charges.		
	10	31637	New Image Custom Mirrors & Glassworks	340.00	
			Renovations.		
		31693	New Image Custom Mirrors & Glassworks	310.00	
			Renovations.		
		31701	Diamond Tool Co	71.00	
			Hand tools.		
		31943	Hilti, Inc.	125.73	
			Hardware supplies.		
		32280	Wonders Building Supply, Inc	956.00	
			Shop supplies.		
		32281	Wonders Building Supply, Inc	1,413.00	
			Shop supplies.		
		32800	New Image Custom Mirrors & Glassworks	2,380.00	
			Renovation.		
		33036	Mantech Environmental Corp	1,492.00	
			Lead testing.		
		33037	Mantech Environmental Corp	989.00	
			Lead testing.		
		33038	Mantech Environmental Corp	347.00	
			Lead testing.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

2000				
Mar.	16	32562	Duron Paint & Wallcoverings	92.40
			Paint supplies.	
		32566	J&G Products	1,894.00
			Building material.	
		32574	Mr. Concrete, Inc	995.00
			Building material.	
		32657	J&G Products	145.90
			Toilet Room Renovation.	
		32664	W.W. Grainger	152.50
			Toilet Room Renovation.	
		32709	Allied Plywood Corp	495.90
			Toilet Room Renovation.	
	20	32200	Diamond Tool Co	19.80
			Hand tools.	
		32216	Maurice Electric Supply Co	45.50
			Electrical charges.	
		32224	Maurice Electric Supply Co	273.25
			Electrical supplies.	
		32228	Maurice Electric Supply Co	438.45
			Electrical supplies.	
		32230	Maurice Electric Supply Co	117.48
			Electrical supplies.	
		32231	Maurice Electric Supply Co	137.70
			Electrical supplies.	
		32232	Maurice Electric Supply Co	396.82
			Electrical supplies.	
		32233	Maurice Electric Supply Co	165.09
			Electrical supplies.	
		32423	A. J. Julicher, P.E	3,900.00
			Consulting services.	
		33292	Preservar Inc	750.00
			Professional service.	
		33651	Hoffmann Architects	2,691.50
			Contract services.	
		33749	Electrico, Inc	33,618.00
			Contract services.	
		33768	Stratos Elevator	6,122.50
			Contract services.	
		33769	Stratos Elevator	12,375.00
			Contract services.	
	22	33578	Fabrica International	4,223.32
			Fabric.	
		33826	Hoffman Architects	21,011.26
			Contract services.	
	24	32169	Dominion Electric	1,632.40
			Electrical supplies.	
		32814	Kenseal Construction	356.50
			Shop supplies.	
		33955	Shah & Associates	8,177.00
			Contract services.	
		33962	Armstrong Elevator Co	46,645.70
			Contract services.	
		33981	Xerox Corp	222.00
			Copier supplies.	
	29	32278	Hilgartner Natural Stone Co	1,019.00
			Building Material.	
		32279	Maharam	3,295.31
			Contract services.	
		32774	Advanced Systems Inc	2,270.00
			Database modifications.	
		32789	Sentry Installation, Inc	441.00
			Monthly maintenance.	
		32793	Xerox Corp	1,860.00
			Copier repairs.	
		34067	IBM Global Governmental Industry	489.30
			Monthly maintenance	
		34068	IBM Global Governmental Industry	489.30
			Monthly maintenance.	
	31	34620	GSA FSS Bureau, Trans. Mgt. Br	211.45
			Motor pool.	
		34635	GSA FSS Bureau, Trans. Mgt. Br	196.50
			Motor pool.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

2000					
Mar.	31	34639	GSA FSS Bureau, Trans. Mgt. Br	207.24
			Motor pool.		

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1999/01
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1999/01"

1999			
Oct.	20	27011	Micros Systems Inc \$3,500.00
			Remote programming services.
Nov.	24	27864	Maurice Electric Supply Co 2,093.70
			Electrical supplies.
	30	29094	URS Greiner Woodard Clyde 12,000.00
			Install radiators.
Dec.	1	28227	Dominion Electric 1,352.00
			Electrical supplies.
	30	29855	ActionNET 10,000.00
			Contractor support.
2000			
Jan.	28	31135	B&B Concepts Inc 1,730.05
			Hardware supplies.
Mar.	8	32260	RJC Consulting 8,000.00
			Training and support.

**ALTERATIONS AND IMPROVEMENTS TO PROVIDE FACILITIES FOR
HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAR**

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "ALTERATIONS AND IMPROVEMENTS TO PROVIDE
FACILITIES FOR HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAR"

2000					
Mar.	3	32930	Douglas/Gallagher		\$1,584.68
			Contract services.		
		32932	Douglas/Gallagher		396.95
			Contract services.		
		32934	Douglas/Gallagher		599.20
			Contract services.		
	8	32938	Douglas/Gallagher		2,463.42
			Contract services.		

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2000

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999, to Mar. 31, 2000*

James M. Evans, senior landscape arch and hort	\$52,495.20
Voward Foster, maintenance division general foreman	36,525.44
Charles R. Burton, gardener general foreman	31,828.05
Ronald A. Neal, mason supervisor	30,892.76
Charles G. Wallace, Sr., automotive mechanic foreman	30,059.49
George J. Rollins, tree surgeon supervisor	28,042.97
Edward J. Dayhoff, plumber supervisor	27,890.27
Ivory V. Newton, gardener foreman	27,780.84
James C. Brumfield, Jr., tree surgeon supervisor	26,933.91
Robert J. Somerville, automotive mechanic	26,368.18
Joseph F. Bussler, Jr., gardener	25,839.34
Joseph W. Vallandingham, Jr., gardener supervisor	25,243.36
Thomas R. Johnson, automotive mechanic	25,195.30
James V. Clements, automotive mechanic	25,173.94
Thomas C. Farrell, plumber	24,920.38
Paul R. Button, engineering equipment operator	24,676.57
James F. Bird, plumber	24,479.87
David G. Taylor, gardener foreman	24,377.66
Walter C. Cox, gardener leader	24,002.14
Donald S. Wood, automotive mechanic	23,701.06
Richard K. Prince, tree surgeon	23,650.92
William E. Tanis, pest controller	23,619.71
Charles F. Long, mason	23,370.02
Willie C. Thomas, tree surgeon worker	23,285.62
Reginald L. Clark, engineering equipment operator	22,910.75
Andrew M. Coulson, landscape architect	22,451.20
Leroy L. Maddox, gardener assistant foreman	22,445.01
Michael H. Mathes, gardener	22,201.88
Charlton E. Lewis, truck driver	21,931.84
James W. Thornton, gardener leader	21,739.61
Richard P.G. Humulock, tree surgeon	21,625.21
Gregory A. Parks, gardener leader	21,366.19
Marvin K. Paddy, tree surgeon	21,160.45
Mark L. Wooldridge, plumber	20,700.59
Kelvin S. Roberts, mason	20,048.95
John W. Campbell, masonry helper	19,768.83
Brian J. Bradley, gardener	19,686.86
Irvin W. Greene, gardener	19,609.55
Bernard W. Thomas, gardener	19,560.70
Donald L. Sellman, gardener	19,248.73
Timothy C. McClennon, laborer	19,240.99
Anthony D. Marbury, gardener	19,117.88
Milton L. Woodson, gardener	19,034.62
John F. Green, gardener	18,987.04
Gregory D. Harley, gardener	18,951.35
James W. Banks Jr., gardener	18,951.35
Lewis A. Sours, gardener	18,939.46
Wayne I. Blincoe, gardener	18,924.26
James A. Mills, gardener	18,879.98
Darrell E. Lumpkin, gardener	18,798.56
Victor Steven Mellen, gardener	18,262.46
Barry A. March, gardener	18,028.19
Robert M. Young, gardener	18,003.38
Susan G. Whitman, secretary	17,890.40
Dewitt L. Fleming, gardener	17,693.89
Thomas T. O'Brien, gardener	17,595.98
Malcolm T. Monroe, gardener	17,429.86
James Andrew Dennis, motor vehicle operator	16,946.96
Philip P. Proctor, gardener	16,911.72
David A. Wathen, elevator mechanic helper trainee	16,683.08
Winford O. Latta, gardener	16,433.43
Lee Roy Baxter, driver (shuttle service)	16,387.90
Keith B. Barnwell, gardener	16,118.25

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2000—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1999, to Mar. 31, 2000—Continued

Cornelia F. Segner, driver (shuttle service)	16,076.35
Henry I. Johnson, gardener	15,271.08
Alfred L. Thomas, driver (shuttle service)	7,522.20
Charles G. Wallace Jr., pipefitter	3,356.16
John R. Glistner, construction representative	2,668.80
John P. Danielson, construction representative	2,595.20
Christopher E. Gardenhour, construction representative	1,664.80

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$42,676.54
Contribution to Federal Employees Group Life Insurance	2,633.22
Contribution to Federal Employees Health Benefits	103,214.77
Civil Service Retirement Fund	55,395.41
Contribution to Government FICA/Medicare	21,535.77
Basic FERS Benefit	94,675.51
Basic TSP Contribution	5,922.75
Matching TSP Contribution	18,960.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2000"

1999			
Nov.	6	27846	Victor Mellen
			Tort claim.
	17	28302	Rainwater Concrete Co., Inc
			Concrete disposal.
Dec.	1	28646	Exxon Co., U.S.A.
			Gasoline.
		28747	Air Products & Chemicals, Inc
			Demurrage.
	6	28312	Washington Metropolitan Area Transit Authority
			Metro subsidy.
	13	29013	Charles Matthews & Louise Warren
			Tort claims.
	15	28298	Center Hardware & Supply
			Hardware supplies.
		28948	Urban Service Systems Corp
			Solid waste disposal.
	20	27185	Kramer Equipment Co
			Supplies for tree work
		27686	Aerial Lift, Inc
			General annual repairs
		27688	Beltway Auto & Plate Glass Co
			Motor truck and tractor repairs.
		27689	Central GMC, Inc
			Motor truck and tractor repairs.
		27690	Elliott Wilson Capitol trucks
			Motor truck and tractor repairs.
		27692	Marlo Industries
			General annual repairs.
		27726	Kramer Equipment Co
			Supplies for tree work.
		27727	Kramer Equipment Co
			Miscellaneous.
		27759	Kramer Equipment Co
			Supplies for tree work.
		28503	Lustine Chevrolet Inc
			Motor truck and tractor repairs.
		28546	Kramer Equipment Co
			Supplies for tree work.
		29023	Ferguson Enterprises, Inc
			Supplies for irrigation system.
		29359	MBM Work Health
			Miscellaneous.
		29516	Triple "S" Termite & Pest Control
			Insect and pest control.
		29523	Exxon Co., U.S.A.
			Gasoline.
		29653	U.S. Treasury
			October phone charges.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2000"—Continued

1999				
Dec.	23	29181	Fort Myer Construction Corp	73.85
			Concrete supplies.	
	27	28545	William A. Hazel, Inc	1,344.00
			Shop supplies.	
	30	29646	Washington Auto Supply	2,163.55
			Auto supplies.	
		29840	Washington Metropolitan Area Transit Authority	85.00
			Metro subsidy.	
2000				
Jan.	5	30179	Air Products & Chemicals, Inc	46.50
			Demurrage.	
	10	29185	Urban Service Systems Corp	4,263.40
			Extra pickup charges.	
		29275	Brake Service Co	104.01
			Truck parts.	
	14	30001	Urban Service Systems Corp	31,484.92
			Solid waste disposal.	
		30710	Triple "S" Termite & Pest Control	393.00
			Insect and pest control.	
		30726	Asad S. Baten	281.40
			Tort claim.	
	18	27183	Turf Equipment & Supply Co. Inc	969.84
			Supplies for irrigation system	
		28502	Jim's Air Compressor, Inc	669.90
			Repair streets, curbs.	
		28511	Preston Signs Inc	110.00
			Sign materials.	
		28547	Kramer Equipment Co	1,788.00
			Equipment parts.	
		28548	Kramer Equipment Co	515.20
			Equipment parts.	
		29021	Ferguson Corp	400.00
			Plumbing supplies.	
		29224	Gardiner Outdoor Products	229.49
			Motor and hand mower repairs.	
		29225	Lustine Chevrolet Inc	8.29
			Motor truck and tractor repairs.	
		29226	Merrifield Garden Center	143.00
			Fertilizer, peat and sod	
		29227	Wilbar Truck Equipment, Inc	668.46
			General annual repairs.	
		29229	Elliott Wilson Capitol Trucks	89.61
			Maintenance of shuttle vans.	
		29230	Myer Seed Co.	304.00
			Grass seed.	
		29232	Zep Manufacturing	619.95
			General annual repairs.	
		29253	CVS	25.32
			Miscellaneous.	
		29268	Exxon Co., U.S.A.	89.06
			Gasoline and oil.	
		29269	Merrifield Garden Center	74.26
			Grounds supplies.	
		29270	Elliott Wilson Capitol Trucks	142.63
			Automotive parts.	
		29652	Friend's Tire & Fleet Service	222.60
			Automotive parts.	
		29656	Turf Equipment & Supply Co., Inc	1,435.82
			Motor and hand mower repairs.	
		30080	Castrol Lubricants	1,282.30
			Automotive parts.	
	21	31065	U.S. Treasury24
			Telephone charges.	
	24	30948	Fort Myer Construction Co	1,002.05
			Concrete supplies.	
		30957	Urban Service Systems Corporation	2,908.80
			Extra pick up charges.	
		30998	Air Products & Chemicals, Inc	46.50
			Demurrage.	
		31006	Washington Metropolitan Area Transit Authority	85.00
			Metro subsidy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000					
Jan.	28	31072	State Farm Insurance	1,635.43	
			Tort claim.		
Feb.	4	31097	Center Hardware & Supply	1,012.74	
			Hardware supplies.		
		31353	Exxon Co., U.S.A.	4,339.58	
			Gasoline.		
		31354	Exxon Co., U.S.A.	3,172.15	
			Gasoline.		
	9	31758	Landscape Contractors Association	115.00	
			Training.		
		31759	Landscape Contractors Association	115.00	
			Training.		
		31760	Landscape Contractors Association	115.00	
			Training.		
		31761	Landscape Contractors Association	115.00	
			Training.		
		31762	Landscape Contractors Association	115.00	
			Training.		
		31763	Landscape Contractors Association	115.00	
			Training.		
		31764	Landscape Contractors Association	115.00	
			Training.		
	11	31817	Senate Asphalt	205.36	
			Asphalt.		
	17	30081	D&S Repair Service Inc	184.50	
			General annual repairs.		
		30082	Elliott Wilson Capitol Trucks	863.56	
			Motor truck and tractor repairs.		
		31048	ABF Freight System Inc	163.25	
			Miscellaneous.		
		31050	Kramer Equipment Co	471.00	
			Supplies for tree work.		
		31482	Lanham Ford	38.25	
			Maintenance of shuttle vans.		
		32059	RMS Inc	86.51	
			General annual repairs.		
		32061	RMS Inc	17.00	
			Miscellaneous.		
		32085	Victor Stanley, Inc	1,100.00	
			Office supplies.		
	22	32076	Naughton Energy	1,148.92	
			Gas.		
		32078	Urban Service Systems Corporation	31,484.92	
			Solid waste disposal.		
		32087	Triple "S" Termite & Pest Control	393.00	
			Insect and pest control.		
	23	31094	Rainwater Concrete Co., Inc	3,320.00	
			Concrete disposal		
		31095	Senate Asphalt	25.00	
			Asphalt.		
		31819	Washington Auto Supply	808.31	
			Auto supplies.		
	25	32411	Exxon Co., U.S.A.	5,289.20	
			Gasoline.		
		32414	Future Enterprises Inc	40.00	
			Training.		
		32418	Future Enterprises Inc	40.00	
			Training.		
	28	31771	Rainwater Concrete Co., Inc	2,410.00	
			Concrete disposal.		
Mar.	1	32621	Washington Metropolitan Area Transit Authority	85.00	
			Transit subsidy.		
	3	32698	Air Products & Chemicals, Inc	46.50	
			Demurrage.		
		32792	Urban Service Systems Corp	3,608.00	
			Extra pickup fees.		
		32924	Fort Myer Construction Co	98.35	
			Asphalt removal.		
	8	32946	National Stump Removal	1,900.00	
			Stump grinding.		
		33031	Daniel P. St. Vincent	789.00	
			Tort claim.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar.	10	31816	Rainwater Concrete Co., Inc	1,640.00
			Concrete.	
	16	31049	Kramer Equipment Co	131.95
			Equipment parts.	
		31051	Merrifield Garden Center	167.50
			Grounds supplies.	
		31163	Harvey Salt Co	2,246.04
			Snow removal supplies.	
		31164	Harvey Salt Co	2,253.28
			Snow removal supplies.	
		31165	Harvey Salt Co	2,324.69
			Snow removal supplies.	
		31166	National Supply Co	2,190.00
			Cleaning supplies.	
		31169	CHARRATTE	122.98
			Office supplies.	
		31337	Exxon Co., U.S.A	29.10
			Gasoline and oil.	
		31338	Exxon Co., U.S.A	85.74
			Gasoline and oil.	
		31339	Exxon Co., U.S.A	35.00
			Gasoline and oil.	
		31340	Exxon Co., U.S.A	24.00
			Gasoline and oil.	
		31341	Exxon Co., U.S.A	30.74
			Gasoline and oil.	
		31342	Exxon Co., U.S.A	75.44
			Gasoline and oil.	
		31343	Exxon Co., U.S.A	20.13
			Gasoline and oil.	
		31344	Exxon Co., U.S.A	6.66
			Gasoline and oil.	
		31345	Exxon Co., U.S.A	47.93
			Gasoline and oil.	
		31483	Lawson Products	533.33
			Plumbing supplies.	
		31484	National Supply Co	2,485.65
			Snow removal supplies.	
		31485	Exxon Co., U.S.A	269.85
			Gasoline and oil.	
		31486	Kramer Equipment Co	457.50
			Grounds supplies.	
		31488	Kramer Equipment Co	379.70
			Supplies for tree work.	
		31489	Preston Signs Inc	730.00
			Sign materials.	
		31543	Exxon Co., U.S.A	23.25
			Gasoline and oil.	
		31666	Air Products & Chemicals	182.13
			Motor Truck and tractor repairs.	
		31667	Folcomer Equipment Corp	373.87
			Motor Truck and tractor repairs.	
		31669	National Supply Co	2,485.65
			Snow removal supplies.	
		32504	Zep Manufacturing	459.20
			Motor and hand mower repairs.	
		32832	Harvey Salt Co	2,294.77
			Snow removal.	
		33242	Charrette, Inc	33.98
			Office supplies.	
		33515	Turf Equipment & Supply Co., Inc	75.00
			Training.	
		33536	Amai Success Builders	229.00
			Training.	
		33537	Amai Success Builders	99.00
			Training.	
		33540	Turf Equipment & Supply Co., Inc	75.00
			Training.	
		33541	Turf Equipment & Supply Co., Inc	75.00
			Training.	
		33542	Turf Equipment & Supply Co., Inc	75.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar.	16	33543	Turf Equipment & Supply Co., Inc	75.00
			Training.	
	20	32222	Washington Auto Supply	1,417.92
			Vehicle repairs.	
		33694	Rodgers Brothers Custodial Service	32,364.00
			Solid waste disposal.	
	22	33800	Triple "S" Termite & Pest Control	393.00
			Pest control.	
	23	33977	U.S. Treasury29
			Phone service.	
	29	33824	Air Products & Chemicals, Inc	46.50
			Demurrage.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1999

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1999"

1999				
Oct.	1	24952	DC Rock	\$196.32
			Recycled concrete.	
		24958	Maryland Sound International Holding, Co	1,900.00
			Sound services.	
		25823	National Stump Removal	1,430.00
			Stump removal.	
		25894	CTI/D.C., Inc	900.00
			Concrete supplies.	
		26104	ASLA	455.00
			Training.	
		26244	UW-Madison	400.00
			Training.	
	8	25277	ASLA	2,401.60
			Books.	
		25278	ASLA	567.70
			Books.	
		25901	James Matthew Evans	327.11
			Travel reimbursement.	
	13	25538	Harvard University	945.00
			Training.	
		25547	Silver Hill Aggregates	112.89
			Concrete supplies.	
		26491	Safway Steel Products, Inc	2,286.00
			Steel material.	
		26691	William A. Hazel, Inc	1,344.00
			Shop supplies.	
		26700	Urban Service Systems Corp	31,330.00
			Disposal charges.	
		26701	Urban Service Systems Corp.	9,127.40
			Disposal charges.	
	15	22436	Lenscrafters	490.00
			Safety glasses.	
		24403	B. K. Miller Co., Inc	309.50
			Masonry supplies.	
		24763	Lenscrafters	111.00
			Safety glasses.	
		25802	Snap-on Tools Corp	985.12
			Hand Tools.	
		26064	Washington Metropolitan Area Transit Authority	85.00
			Metro subsidy.	
		26489	DC Rock	369.52
			Concrete repairs.	
		26927	Air Products & Chemicals, Inc	46.50
			Demurrage.	
	18	25288	Gardiner Outdoor Products	231.64
			Motor and hand mower repairs.	
		25289	Gardiner Outdoor Products	21.08
			Motor and hand mower repairs.	
		25290	George W. Allen Co., Inc	74.00
			Office supplies.	
		25291	Kramer Equipment Co	767.00
			Supplies for tree work.	
		25292	Kramer Equipment Co	775.50
			Grounds supplies.	
		25293	Central GMC, Inc	224.22
			Motor truck and tractor repairs.	
		25294	Lanham Ford	1,591.38
			Maintenance of shuttle vans.	
		25295	Metro Bobcat Sales	206.15
			Motor and hand mower repairs.	
		25825	Allstate Sign & Plaque Corp	1,449.13
			Sign materials.	
		25826	A.M. Leonard, Inc	1,044.41
			Motor and hand mower repairs.	
		25827	Beltway Auto & Plate Glass Co	243.86
			General annual repairs.	
		25828	Ferguson Enterprises, Inc	525.00
			Supplies for irrigation system.	
		25830	Thomson Publications	124.30
			Insecticides and fungicides.	
		26242	Lawson Products	346.61
			Motor truck and tractor repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999			
Oct.	18	26415 Jim's Air Compressor, Inc	825.00
		Equipment annual.	
		26416 Turf Equipment & Supply Co. Inc	541.25
		Supplies for irrigation system.	
		26417 Gemplers	608.95
		Protective wear.	
	20	25816 Allied Independent Contractors	250.00
		Memorial cleaning.	
		25818 Aerosol Monitoring & Analysis Inc	1,945.00
		Sample analysis.	
		25819 Century Equipment Inc	18,997.50
		Grounds equipment.	
		26977 Greenwald Industrial	99.00
		Protective clothing.	
	22	25821 G. L. Cornell Co	2,606.00
		Automotive supplies.	
		25891 Capital Brick & Tile, Inc	5,586.00
		Bricks.	
		25892 Center Hardware & Supply	1,961.88
		Hardware supplies.	
		25895 Fort Myer Construction Corp	72.45
		Concrete stone.	
		25899 Washington Auto Supply	1,940.87
		Auto repairs.	
		25980 Diamond Tool Company	365.00
		Hand tools.	
		27129 University of Maryland	150.00
		Soil testing.	
	27	26978 USDA Graduate School	395.00
		Training.	
		27128 Silver Hill Concrete	58.58
		Gravel.	
		27198 Triple "S" Termite & Pest Control	384.00
		Pest control.	
		27349 Washington Metropolitan Area Transit Authority	85.00
		Metro Subsidy.	
	29	26681 Rainwater Concrete Co., Inc	1,450.00
		Concrete disposal.	
		27126 Fort Myer Construction, Corp	86.40
		Concrete.	
Nov.	3	27592 Eastern Petroleum Corp	1,352.18
		Diesel fuel.	
		27593 Eastern Petroleum Corp	265.14
		Diesel fuel.	
	6	26678 Center Hardware & Supply	778.86
		Equipment repairs.	
	10	25546 Ferguson Enterprises, Inc	835.25
		General annual repairs.	
		27127 Silver Hill Aggregates	125.65
		Concrete supplies.	
		27811 Turf Equipment & Supply Co. Inc74
		Planting supplies.	
	13	26909 Newsom Seed Inc	3,712.50
		Shop supplies.	
		27125 DC Rock	110.00
		Concrete repairs.	
	15	26907 CTI/D.C., Inc	1,596.00
		Concrete supplies.	
		26911 Snap-On Tolls Corp	454.79
		Hand tools.	
		26974 CTI/ D.C., Inc	464.00
		Concrete disposal.	
		27352 Air Products & Chemicals, Inc	46.50
		Demurrage.	
		27896 Allied Independent Contractors	1,550.00
		Fountain repairs.	
	17	27909 Center Hardware & Supply	1,064.50
		Hardware supplies.	
	22	26913 Willbar Truck Equipment, Inc	7,625.00
		Truck repairs.	
		28481 U.S. Airways	384.00
		Airline ticket.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999			
Nov.	24	25829 Meyer Seed Company	968.50
		Ground supplies.	
		26241 Center Hardware & Supply	2,395.70
		Equipment annual.	
		26243 Preston Signs Inc	50.00
		Sign materials.	
		26975 Lanham Ford	634.13
		Automatic repairs.	
		27058 G.L. Cornell Co	1,985.00
		Grounds supplies.	
		28489 James Matthew Evans	880.88
		Long distance travel costs.	
		28618 Silver Hill Concrete	1,724.33
		Concrete supplies.	
Dec.	1	27709 Snap-on Tools Corp	10,596.14
		Shop items.	
		27710 K. Van Bourgondien & Sons, Inc	10,734.50
		Grounds supplies.	
		28647 Exxon Co., U.S.A.	3,172.87
		Gasoline.	
	9	27354 U.S. Treasury53
		Communications.	
		28481 U.S. Airways	384.00
		Airline ticket.	
		29078 Triple "S" Termite and Pest Control	384.00
		Insect and pest control	
	13	28947 Urban Service Systems Corp	31,330.00
		Solid waste disposal.	
		27691 Finch Services, Inc	1,800.00
		Grounds supplies.	
		27693 Schirmer's	1,519.82
		Install new irrigation/system.	
	23	29645 Turf Equipment & Supply Co. Inc	4,494.95
		Ground supplies.	
		29648 Wilbar Truck Equipment, Inc	6,100.00
		Truck repairs.	
		29649 Wilbar Truck Equipment, Inc	7,773.00
		Truck repairs.	
	30	26101 Arbor Master Training, Inc	695.00
		Training.	
		26102 Arbor Master Training, Inc	695.00
		Training.	
		26103 Arbor Master Training, Inc	695.00
		Training.	
		29643 Rainwater Concrete, Co., Inc	3,510.00
		Concrete disposal.	
2000			
Jan.	12	28481 U.S. Airways	384.00
		Airline ticket.	
	18	27057 Ferguson Enterprises, Inc	2,348.01
		Supplies for irrigation system.	
		28550 G.L. Cornell Co	2,385.00
		Equipment annual.	
	20	29644 Standard Equipment.	11,740.00
		Automotive repairs.	
	28	31145 David Volkert & Associates, Inc	11,295.31
		Contract services.	
Feb.	9	31743 Daedalus, Inc	14,160.00
		Contract services.	
		31744 Daedalus, Inc	3,850.00
		Contract services.	
	22	29286 CTI/D.C., Inc	512.00
		Concrete supplies.	
		32162 David Volkert & Associates, Inc	4,179.00
		Contract services.	
		32164 David Volkert & Associates, Inc	3,854.29
		Contract services.	
		32165 David Volkert & Associates, Inc	4,241.43
		Contract services.	
	23	31822 Noland Co	4,093.28
		Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
1999"—Continued

2000				
Feb.	25	32435	D.C. Treasurer	39,160.37
			Solid waste disposal.	
Mar.	16	33427	Cintas Uniforms	258.30
			Uniforms.	
		33428	Cintas Uniforms	25,599.23
			Uniforms.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1998

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1998"

1999			
Oct.	1	26157 Cooperative Extension Service	\$10.00
		Training.	
		26158 Cooperative Extension Service	10.00
		Training.	
		26159 Cooperative Extension Service	10.00
		Training.	
		26160 Cooperative Extension Service	10.00
		Training.	
		26161 Cooperative Extension Service	10.00
		Training.	
		26162 Cooperative Extension Service	10.00
		Training.	
		26163 Cooperative Extension Service	10.00
		Training.	
		26164 Cooperative Extension Service	10.00
		Training.	
		26168 University of Maryland	35.00
		Training.	
		26169 University of Maryland	35.00
		Training.	
08		26472 Cooperative Extension Service	10.00
		Training.	
		26473 Cooperative Extension Service	10.00
		Training.	
2000			
Jan.	10	30370 Ferguson Enterprises, Inc	780.00
		Hardware supplies.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO
 YEAR"

1999			
Oct.	1	26248 Douglas/Gallagher	\$5,193.77
		Contract services.	
		26251 Douglas/Gallagher	1,483.55
		Contract services.	
		26395 Cole & Denny Inc	2,061.00
		Contract services.	
	13	22429 CTI/D.C., Inc	325.00
		Concrete.	
	29	26105 Leet-Melbrook, Inc	262.80
		Field materials.	
Nov.	10	23995 RTKL Associates, Inc	1,880.46
		Contract services.	
		27969 RTKL Associates, Inc	31,341.56
		Contract services.	
		27974 RTKL Associates, Inc	986.99
		Contract services.	
		27982 Empire Steel Castings	620,506.00
		Stored bollard stems.	
	22	28454 Cole & Denny Inc	4,122.00
		Contract services.	
	24	26976 Posner Industries	96.50
		Building supplies.	
Dec.	1	28221 Leet-Melbrook, Inc	131.40
		Field materials.	
		28666 RTKL Associates, Inc	1,881.00
		Contract services.	
		28714 Douglas/Gallagher	2,505.91
		Contract services.	
		28716 Douglas/Gallagher	4,263.29
		Contract services.	
	9	27708 R.T. Mackenzie Irrigation	13,300.00
		Irrigation system.	
		29018 RTKL Associates, Inc	89,439.56
		Contract services.	
	20	27687 Behnke Nurseries Co	295.96
		Senate child care center landscape.	
		27694 Sisler's Inc	726.73
		Senate child care center landscape.	
		27706 Fairwood Turf Farm Inc	480.00
		Senate child care center landscape.	
		28504 Merrifield Garden Center	2,495.15
		Senate child care center landscape.	
		28505 Merrifield Garden Center	2,475.00
		Senate child care center landscape.	
		28506 Merrifield Garden Center	2,291.00
		Senate child care center landscape.	
		28507 Merrifield Garden Center	2,400.00
		Senate child care center landscape.	
		28508 Merrifield Garden Center	974.25
		Senate child care center landscape.	
		28509 Merrifield Garden Center	320.40
		Senate child care center landscape.	
		29020 Merrifield Garden Center	795.00
		Senate child care center landscape.	
2000			
Jan.	5	30197 David Volkert & Associates, Inc	4,027.50
		Contract services.	
	10	29642 Horticultural Sales & Marketing	3,833.00
		Planting supplies.	
	18	28510 Merrifield Garden Center	160.00
		Senate child care center landscape.	
		28549 Merrifield Garden Center	112.00
		Senate child care center landscape.	
		29223 Fairwood Turf Farm Inc	30.00
		Senate child care center landscape.	
		29231 Preston Signs Inc	576.00
		Senate child care center landscape.	
	20	30817 RTKL Associates, Inc	322,297.39
		Contract services.	
		30818 RTKL Associates, Inc	35,109.34
		Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

2000				
Jan.	31	31234	Empire Steel Castings	275,000.00
			Bollards.	
Feb.	4	31467	Cole & Denny Inc	14,968.00
			Contract services.	
		31471	RTKL Associates, Inc	9,744.20
			Contract services.	
		31515	RTKL Associates, Inc	25,268.62
			Contract services.	
		31534	RTKL Associates, Inc	70,868.47
			Contract services.	
		31535	RTKL Associates, Inc	4,890.66
			Contract services.	
		31536	RTKL Associates, Inc	217,920.48
			Contract services.	
Mar.	1	32578	RTKL Associates, Inc	16,833.80
			Contract services.	
	3	32931	Douglas/Gallagher	2,260.68
			Contract services.	
		32938	Douglas/Gallagher	2,954.04
			Contract services.	
		32940	Douglas/Gallagher	816.75
			Contract services.	
	8	32972	Douglas/Gallagher	247.50
			Contract services.	
	10	33141	Leet-Melbrook, Inc	1,314.00
			Field materials.	
	20	33550	Fort Myer Construction Co	13,800.00
			Wheelchair ramps.	
	22	33506	Pitchford and Associates	1,508.75
			Consulting services.	
		33852	David Volkert & Associates, Inc	2,416.50
			Contract services.	
	24	33142	Leet-Melbrook, Inc	682.00
			Field materials.	
	29	34121	RTKL Associates, Inc	22,151.48
			Contract services.	
		34122	RTKL Associates, Inc	66,503.38
			Contract services.	

WEST CENTRAL FRONT OF THE CAPITOL, ARCHITECT OF THE CAPITOL,
NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "WEST CENTRAL FRONT OF THE CAPITOL, ARCHITECT OF
THE CAPITOL, NO YEAR"

1999					
Nov.	22	28408	United Skys, Inc		\$31,000.00
			Replace skylight.		

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000*

Lawrance R. Stoffel, superintendent—Senate office buildings	\$54,031.20
Richard A. Kashurba, information resources management officer	53,138.40
Frank J. Tiscione, supervisory engineer	49,113.19
Stephen Thomas Ayers, deputy superintendent	47,862.57
David W. Hollifield, elevator general supervisor	47,584.48
Kathleen M. Gause, equal employment manager	46,416.00
Johnny A. Byrd, elevator and subway mechanic supervisor	43,139.79
Marvin H. Simpson Sr., assistant superintendent	42,930.92
Robert E. Davis, air-conditioning equipment mechanic assistant fore- man	41,484.72
Shawn P. Fitzgerald, elevator mechanic	39,057.03
Kenneth M. Kaluzienski, computer specialist	38,977.34
Peggy LB Tyler, attorney-advisor (general)	37,948.80
David T. Moulton, supervisory contract specialist	37,324.80
Stephan H. Chapman, computer specialist	36,475.19
James R. Scali, elevator mechanic foreman	36,189.05
Catherine Rosemarie Frampton, supervisory employee development spe- cialist	36,114.40
Matthew E. Brown, computer specialist (systems analysis)	35,607.76
Edward J. Mauck, air-conditioning equipment mechanic foreman	35,539.04
John A. Baker, upholsterer foreman	35,358.15
Carole L. Boucher, procurement analyst	35,354.40
David Nguyen, general engineer	34,846.44
Pennie I. Hardesty, safety and occupational health manager	34,822.40
Kara A. Schonberger, architect	34,665.70
David W. McLoud, wood craftsman	34,621.51
Kevin I. Hildebrand, architect	33,503.88
Donald Robert Garnett, property manager (furniture)	33,308.80
Henry W. Zecher, position classification specialist	33,288.53
Ruth A. Cauvin, occupational health nurse	33,235.63
Lindwood Simmons, materials handler assistant supervisor	33,170.32
Arthur R. Joyce, laborer general supervisor	33,016.96
Michael G. Parmer, air-conditioning equipment mechanic leader	32,664.73
Jan M. Boniface, painter-finisher foreman	32,642.76
John R. Drew Jr., pipefitter supervisor	32,608.69
Harold R. Belles, painter-finisher assistant foreman	32,500.96
Ronald R. Wolz, position classification specialist	32,212.00
Roy J.V. Thomas Jr., laborer supervisor	31,874.55
Steve C. Alder, elevator mechanic assistant supervisor	31,479.93
Brian J. O'Rourke, computer specialist (sen. net. eng.)	31,420.00
Carol Cryan, occupational health nurse	31,413.27
Darvin L. Davis, materials handler assistant supervisor	31,329.16
Norman G. Fair, electrician assistant forman	30,916.90
Jerry L. Phillips, electronics mechanic supervisor	30,844.21
Cheryl A. Bruce, occupational health nurse	30,776.79
Jennifer Dartt McCarthy,	30,466.10
Klaus H. Werner, head physical therapist	30,341.31
Anthony Katsouros Jr., elevator mechanic	30,040.09
Edward H. Patton, maintenance mechanic general supervisor	29,994.40
Robert B. Green, air-conditioning equipment mechanic	29,870.02
Stuart R. Williams, laborer assistant general supervisor	29,751.53
James A. Atkins Jr., wood craftsman	29,598.81
Gary G. Ellis, electrician leader	29,535.22
Asuncion B. Miller, computer specialist	29,464.00
Jearlean Joyner, custodial worker general supervisor	29,281.89
Dennis A. True, air-conditioning equipment mechanic	29,267.48
Larry W. Searce, upholsterer	29,087.94
Laroy Cobbs III, electronic mechanic supervisor	29,084.56
Jeffrey G. Parks, pipefitter	28,914.25
Charles W. Woods Sr., mason foreman	28,701.15
Ronald M. Marcey, air-conditioning equipment mechanic	28,594.04
Joseph B. Kearney Jr., electromotive equipment mechanic	28,577.48
Donal G. Hensley, electrician leader	28,369.86

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000—Continued*

Phillip J. Jacob, upholsterer	28,324.21
Alan Diguardia, systems accountant	28,316.80
Elizabeth R. Santulli, occupational health nurse	28,202.09
Charles T. Smith, sheet metal mechanic assistant supervisor	28,158.70
Tommy J. Fritts, mason assistant foreman	28,156.72
Gregory A. Brown, building inspector	28,153.41
Jack W. Turner, physical therapist	28,123.35
Karen A. Olmsted, architect	28,084.00
Kenneth K. Hodgson, air-conditioning equipment mechanic	28,054.92
Joseph H. Vose, pipefitter	28,036.64
John M. Edwards, electronic mechanic	28,006.87
David E. Herbert, upholsterer	27,995.62
Michael H. Dignan, air-conditioning equipment mechanic	27,970.42
David W. Hardy, air-conditioning equipment mechanic	27,926.00
Jonathan Mitchum, elevator mechanic	27,908.19
Phillip C. Yates, electromotive equipment mechanic	27,905.89
Adolphus L. Carpenter, materials handler	27,731.19
Jeffrey D. Hatfield, wood craftsman leader	27,705.12
Ernest J. Jones, floor covering installer	27,509.67
Kenneth V. Nicholson, air-conditioning mechanic	27,428.51
Mark E. Weeks, air-conditioning mechanic	27,374.80
Patrick T. Lester, elevator mechanic worker	27,341.42
Bruce C. Simpson Jr., electromotive equipment mechanic	27,259.01
Howard E. Harman Jr., electrician	27,173.91
John P. Kuzmik, physical therapist	27,151.21
Jon C. Steadman II, painter-finisher leader	27,144.48
Joseph F. Scuderi, assistant electrical engineer	27,028.17
Clarence T. Reese, floor covering installer	26,987.35
Harold D. Knox, wood craftsman leader	26,884.60
John S. Stogdale, air-conditioning equipment mechanic	26,864.89
Ray A. Mitchum, upholsterer	26,595.75
William P. Hoffman, air-conditioning equipment mechanic	26,582.01
Willie T. Brown, floor covering installer	26,436.12
Sally J. Tassler, interior designer	26,429.60
Navarro A. Harrod Jr., floor covering installer	26,290.39
James I. Matalik Jr., electronic mechanic	26,277.82
Ronald W. Scott, electrician	26,178.81
Donald W. Miller, sheet metal mechanic supervisor	26,133.60
Gary McPhatter, laborer supervisor (night)	25,815.86
Frederick T. McClintock, wood craftsman	25,702.74
Ann P. Fitzgerald, supply management officer	25,589.00
Charles M. Terry, locksmith	25,510.21
Keith A. Adams, mechanical engineer	25,457.05
George W. Darago, wood craftsman	25,440.64
Natalie A. Seifert, building service manager	25,388.13
Francis Shaw, upholsterer	25,360.35
Ronald P. Miklovic, electromotive equipment mechanic	25,333.60
Steven L. Patterson, wood cratsman	25,233.09
Harold D. Johnson Jr., wood craftsman	25,209.52
Alvin E. Parlett, wood craftsman	25,172.49
Antonio Moreno, custodial worker assistant general supervisor	25,126.36
Donna S. Hupp, assistant property manager (furniture)	25,106.70
William J. McKnight, pipefitter	24,969.81
Bradford J. Updike Jr., wood craftsman	24,724.72
Thomas F. Chambers, building services coordinator	24,696.86
Francis I. Arnone, painter-finisher	24,592.24
Richard A. Poole Jr., electrician	24,549.71
Charles E. Orrison jr., painter-finisher	24,545.92
John R. Shroyer, electrician	24,528.13
Roger L. Derflinger Sr., painter-finisher	24,361.12
Valier N. Johnson, custodial worker supervisor	24,305.82
Cecil T. Cameron, wood craftsman	24,228.64
Bradly C. Foster, garage attendant foreman (Mobile equipment operator	24,090.38

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000—Continued*

Abraham Mitchum, air-conditioning equipment mechanic	24,073.02
Eric J. Fitzpatrick, electromotive equipment mechanic	23,999.64
Ben E. Riffe, upholsterer	23,986.64
Charles R. Aue II, mason	23,986.24
Donald K. Ham, sheet metal mechanic	23,974.96
Lewis W. Cole, sheet metal mechanic	23,895.34
Daniel J. Lengyel, sheet metal mechanic	23,884.06
Richard K. Lung, electrician	23,816.56
William E. Small, laborer foreman (day)	23,813.90
Mickey A. Kimball, safety and occupational health specialist	23,806.40
Myron J. Briscoe, equipment mechanic	23,726.63
Glenn E. Weber, electrician	23,709.31
Leslie T. Carroll, pipefitter	23,606.66
Gregory C. Raynes, upholsterer	23,543.02
Robert T. Olson, upholsterer	23,543.02
Roger L. Chrisman, electrician	23,530.33
Donald E. Cline, tile setter	23,512.72
Timothy D. Brewer, electrician	23,512.72
Robert Sowell, Jr., laborer foreman (day)	23,398.79
William Thomas Holt, sheet metal mechanic	23,353.60
Gustave J. Kotting, engineering technician	23,344.00
Alpha McGee, Jr., materials handler supervisor	23,316.92
Andre J. Chavis, floor covering installer	23,295.66
Quinton Francis, Jr., wood craftsman	23,224.87
Terry Lee Johnson, sheet metal mechanic	23,119.84
Terry D. Reese, laborer assistant foreman (day)	23,025.95
Jaime R. Morillo, sheet metal mechanic	22,926.18
Michael A. Owen, engineering technician	22,882.15
Charles M. Cummings, electrician worker	22,836.00
Kenneth S. Prince, wood craftsman	22,796.80
Edward G. Fitchett, painter-finisher	22,785.52
Daryl M. Chappelle, electromotive equipment mechanic	22,713.11
Robert F. Colross, upholsterer	22,525.98
Harvey W. Berger, baling machine operator leader	22,524.56
Willard L. Strickland, custodial equipment servicer	22,446.43
Doretha L. Simmons, custodial worker assistant supervisor	22,398.43
Daniel E. Rhine, upholster	22,351.86
Lonnie E. Ruffin, air-conditioning equipment mechanic helper	22,259.80
James H. Outlaw, motor vehicle operator	22,253.77
Larry C. Buckner, plumber	22,173.35
Gerald E. Coats, materials handler	22,171.41
Joseph C. Howe, Jr., garage attendant assistant foreman (equipment operator)	22,100.89
Daniel J. Kreitman, upholsterer	22,051.12
Theresa C. Gentry, custodial worker assistant supervisor	22,027.62
Kenny U. Raymond, custodial worker supervisor	21,828.18
Jerome D. Greene, building services coordinator	21,824.04
Frank R. Moses, assistant laborer foreman (day)	21,595.85
Hiram H. Haywood, electromotive equipment mechanic	21,528.10
Delano W. Reeves, laborer assistant foreman (day)	21,477.15
Jimmie Dickens, masonry worker	21,445.20
Clarence Williams, motor vehicle operator	21,422.92
Teresa A. McDonald, supervisory secretary	21,207.96
David C. Cox, materials handler	21,189.84
George H. Brown, forklift operator	21,088.70
John P. Murray, wood craftsman	21,074.25
Robert F. Santmyers, assistant supply management officer	21,049.95
Gloria A.M. Smith, custodial worker assistant supervisor	21,007.19
Willie L. Williamson, Jr., laborer-dispatcher	20,982.48
Donald J. Sodero, sheet metal mechanic	20,978.80
David A. Rife, electrician	20,887.90
Jannie Cameron, custodial worker assistant supervisor	20,881.69
Jack E. Sypult, Jr., painter-finisher	20,857.60

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000—Continued*

Robert L. Brotherton, finisher-furniture	20,857.60
David A. Douglas, building inspector	20,755.69
Herman K. Richardson, painter worker	20,718.96
Donald I. Ledford, wood craftsman	20,625.84
Carolyn L. Backus, special functions coordinator	20,586.35
Wilbert M. Lowery, laborer (day)	20,541.13
Gregory H. Simmons, interdisciplinary engineer	20,529.59
Edward L. Sizemore, painter	20,355.50
Jo Ann Martin, supply technician	20,275.14
Janet D. Clark, custodial worker assistant supervisor	20,246.48
Randolph E. Naylor, materials handler	20,086.78
Archie K. Garland, electrician worker	20,051.22
James Dickens, Jr., forklift operator (loading dock attendant)	20,021.90
Vernon Dixon, garage attendant (mobile equipment operator)	19,929.79
Carroll Woods, Jr., materials handler	19,885.90
Urseline D. Thomas, electromotive equipment mechanic	19,840.78
Robert C. Morrow, laborer (day)	19,798.41
Dennis C. Remsburg, painter	19,752.80
Walter E. Critchfield, painter	19,752.80
Timothy J. Maxey, special functions coordinator	19,741.25
Margaret N. Wallace, custodial worker assistant supervisor	19,593.53
Craig J. Smrcina, building inspector	19,573.31
Samuel H. Bogan, garage attendant (mobile equipment operator)	19,525.94
Henry C. Manning, garage attendant (mobile equipment operator)	19,525.58
Albert Marshall, materials handler (special functions)	19,448.47
William J. Harris, materials handler (special functions)	19,418.08
Antonio Creighton, elevator mechanic helper trainee (AMP)	19,388.45
Dwight D. Ceaser, baling machine operator	19,339.15
Charles Wheatley, baling machine operator	19,319.40
Alfred C. Adams, baling machine operator	19,308.33
Jeffrey L. Donahue, electrician	19,299.38
Craig Smith, electromotive equipment mechanic	19,283.96
Maria E. Hanna, electromotive equipment mechanic	19,273.28
Timothy K. Wilkerson, laborer-dispatcher	19,198.62
Andre P. Washington, materials handler	19,124.61
Dwight P. McBride, materials handler	18,963.25
Frederick D. Smith, time and leave clerk	18,923.06
Valerie F. Williams, building services coordinator	18,916.72
Stephen A. Howell, materials handler	18,782.03
William M. Brown, masonry worker	18,726.56
Harold E. Wray, Jr., garage attendant (mobile equipment operator)	18,718.11
James C. Roberts, garage attendant (mobile equipment operator)	18,659.93
Leffrich T. Mayo, laborer (day)	18,417.10
Ricardo Taylor, baling machine operator	18,396.32
Timothy R. Chambers, materials handler	18,129.31
Michael L. Francis, tools and parts attendant	18,118.62
Gary W. Howell, supply technician	18,021.10
Gregory A. Green, Jr., laborer (day)	17,863.85
Jerry L. Jackson, materials handler (special functions)	17,823.52
Gregory M. Miller, electromotive equipment mechanic	17,810.46
John E. Anderson, laborer (day)	17,746.77
James C. W. Pogue, sign painter	17,675.84
Frank R. Peterson, laborer (day)	17,596.90
Michael A. Cain, supply technician	17,546.02
Lamot Batts, gymnasium attendant	17,522.44
Audrey L. Williams, service assistant	17,459.84
Anthony Gordon, baling machine operator	17,318.00
Hyder S. Cousar, laborer-cleaner	17,284.67
William R. Wharton II, laborer (day)	17,261.88
Willie J. Rogers, materials handler (special functions)	17,139.44
Isaac J. Smallwood, laborer (day)	17,121.52
Steven Patterson, laborer (day)	17,073.24
Victor E. Siler, materials handler (special functions)	17,064.91

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000—Continued*

Barry James, tools and parts attendant	16,828.01
Dan P. Stallings, Sr., purchasing agent	16,777.25
John C. Fitzgerald, fire equipment servicer	16,777.04
Richard Parker, materials handler (special functions)	16,768.72
William W. Buckland, purchasing agent	16,764.80
Augustus H. Sheppard, baling machine operator	16,618.51
Jose A. Ortiz, fire equipment servicer	16,583.84
Debra, P. Clark, subway car operator	16,493.70
Kimberly L. Coats, building services coordinator	16,458.48
Peter V. Washington, laborer-cleaner	16,441.28
Michael K. Johnson, laborer-cleaner	16,404.31
Michael A. Arduini, insulator pipe coverer foreman	16,395.28
Joe D. Brown, tools and parts attendant	16,376.00
William S. Harris, laborer (day)	16,256.72
Herbert A. Bartholomew, laborer (day)	16,240.48
Kenneth J. Richardson, laborer-cleaner	16,230.48
Marion B. Stillson, attorney-advisor (civil rights)	16,219.01
Patricia M. Dennison, time and leave clerk	16,181.55
Bradley M. Morse, laborer-cleaner	16,142.34
Edward M. Grant, Jr., laborer-cleaner	16,131.95
Robert Bailey, Sr., laborer-cleaner	16,123.12
Mark A. Bowman, laborer-cleaner	16,109.24
Michael J. Dudley, building inspector	16,096.70
Norman R. Owens, laborer-cleaner	16,074.88
Haywood Ruffin, laborer-cleaner	16,055.78
Christopher J. Johnson, Jr., laborer (recycling)	16,047.92
Maurice A. Walker, laborer-cleaner	16,045.16
Ellis E. Houston, laborer leader (night)	16,041.29
Lawrence A. Pegram, laborer-cleaner	16,035.61
Charles H. Hunter, laborer-cleaner	16,027.84
Frank L. Couser, laborer-cleaner	16,018.72
Earl A. Wallace, laborer-cleaner	15,956.35
Carl Diggs, laborer-cleaner	15,945.76
Richard J. Harris, Jr., laborer (recycling)	15,940.32
Eddie Moore, laborer (day)	15,931.76
Audley A. Kerr, laborer-cleaner	15,884.16
Harry Walker, Jr., laborer (day)	15,753.04
Lloyd E. McNair, tools and parts attendant leader	15,749.76
Tonda S. Cave, employee development specialist	15,688.93
Robert T. Brown, laborer-cleaner	15,668.35
Frank Gadson, Jr., laborer (night linen room)	15,639.75
Sherman S. Williams, laborer (day)	15,614.32
Harry O. Chester, laborer-cleaner	15,375.96
Sherry M. Britton, supply technician	15,324.74
Michael K. Gass, laborer (day)	15,262.22
Jonathan Ancrum, laborer (day)	15,256.16
Willie Brown, Jr., materials handler (special functions)	15,198.52
Franklin A. Lindsay, laborer-cleaner	15,047.74
Gloria J. Grinder, secretary	15,027.83
Reginald A. Donahue, materials handler	14,955.65
Piney M. Milline, custodial worker leader	14,896.36
Gary A. Boddie, laborer-cleaner	14,893.31
Willie Anthony, Jr., laborer (day)	14,849.05
Harry L. Thomas, laborer leader (night)	14,712.13
Calvin L. Delilly, Jr., laborer-cleaner	14,650.61
Andre C. Gordon, laborer-cleaner	14,496.56
Lister Mosley, laborer-cleaner	14,331.96
Robert Peeler, laborer (recycling)	14,284.72
Dorothy L. Washington, custodial worker	14,255.12
Derrick J. Stewart, laborer-cleaner	14,181.37
Maria L. Jewell, custodial worker	14,158.97
Mary D. Jones, custodial worker	14,124.80
William E. Mays, laborer-cleaner	14,037.62

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000—Continued*

John R. Killmon, Jr., laborer (day)	13,980.80
Ebonyi S. Boykin, personnel management specialist	13,967.20
James Jackson, Jr., upholstery leader	13,919.40
James A. Thompson, laborer-cleaner	13,888.50
Talmadge J. McCain, laborer-cleaner	13,864.56
John E. Hill, elevator mechanic	13,835.75
Gregory Scott Bonner, laborer-cleaner	13,760.82
Consuelo A. Solis, custodial worker	13,678.64
John P. Gallagher, laborer (day)	13,669.21
Doris M. Reid, custodial worker	13,526.24
Alberta M. Haigler, secretary typing	13,315.96
Thomas R. Johnson, painter	13,275.38
Margaret A. Kendrick, custodial worker	12,949.76
Peggy A. Spence, custodial worker	12,797.36
Priscilla Rucker, custodial worker	12,773.13
Anna S. Martin, custodial worker	12,656.00
Cornelia L. Brown, custodial worker	12,656.00
Eva F. Sevilla, custodial worker	12,656.00
Norma J. Smedley, custodial worker	12,656.00
Rosa E. Mercedes, custodial worker	12,656.00
Geraldine Hollman, custodial worker	12,620.88
Jannie M. Graham, custodial worker	12,531.84
Patricia A. Freeman, custodial worker	12,522.81
Valerie L. Olson, equal employment specialist	12,459.42
Beverly L. Patterson, custodial worker	12,439.20
Catara D. Womack, custodial worker	12,439.20
Christine Hawkins, custodial worker	12,439.20
Daniel A. Ashton, custodial worker	12,439.20
Doris D. Johnson, custodial worker	12,439.20
Dorothy M. B. Jones, custodial worker	12,439.20
Earlene G. Chandler, custodial worker	12,439.20
Estelle D. Wimbush, custodial worker	12,439.20
Florine Mickens, custodial worker	12,439.20
Florrie M. Ancrum, custodial worker	12,439.20
Freda Newby, custodial worker	12,439.20
Hazel G. Dews, custodial worker	12,439.20
Irma Mallard, custodial worker	12,439.20
Joyce B. Wright, custodial worker	12,439.20
Joyce E. Thomas, custodial worker	12,439.20
Lillie Mae Johnson, custodial worker	12,439.20
Linda F. Keith, custodial worker	12,439.20
Lucille J. Munford, custodial worker	12,439.20
Margaret J. Lee, custodial worker	12,439.20
Martha A. Mansui, custodial worker	12,439.20
Martha J. Whitehead, custodial worker	12,439.20
Mary A. Lee, custodial worker	12,439.20
Minnie R. Williams, custodial worker	12,439.20
Odessa L. Bess, custodial worker	12,439.20
Patricia A. Carlton, custodial worker	12,439.20
Patricia A. Minor, custodial worker	12,439.20
Paula M. Baylor, custodial worker	12,439.20
Ruth M. Washington, custodial worker	12,439.20
Shirley Poole, custodial worker	12,439.20
Willie Mae Williams, custodial worker	12,439.20
Willie N. Noble, custodial worker	12,439.20
Wong K. Lee, custodial worker	12,439.20
Yolanda R. Marquez, custodial worker	12,439.20
Katherine James, custodial worker	12,436.31
Marion Houston, custodial worker	12,436.19
Gloria B. Earles, custodial worker	12,433.19
Betty A. Starr, custodial worker	12,430.40
Bertha M. Shorter, custodial worker	12,424.61
Diane L. Jones, custodial worker	12,418.37

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000—Continued*

Shirley A. Brown, custodial worker	12,412.13
Lou Ella McBride, custodial worker	12,409.69
Gloria L. Thomas, custodial worker	12,409.36
Alwillie Turner, custodial worker	12,406.40
Elgie Boyd, custodial worker	12,406.40
Teresa D. Simms, custodial worker	12,400.67
Betty Pernell, custodial worker	12,346.56
Roberta D. Henderson, custodial worker	12,343.55
Annie B. Anderson, custodial worker	12,342.96
Linda Gardner, custodial worker	12,342.96
Mandella Gardner, custodial worker	12,342.96
Margaret R. McQueen, custodial worker	12,341.08
Algene Walker, custodial worker	12,336.94
Joyce A. Moses, custodial worker	12,330.94
Carrie B. Goodman, custodial worker	12,318.90
Roy M. Minor, custodial worker	12,273.23
Maria A. Otero, custodial worker	12,246.72
Peolia R. Moore, custodial worker	12,240.71
Maria A. Gonzalez, custodial worker	12,235.03
Darline West, custodial worker	12,225.67
Janice H. Jones, custodial worker	12,214.32
Maria R. Pezzella, custodial worker	12,196.18
Shirlette D. Hines, custodial worker	12,150.48
Linda D. Turner, custodial worker	12,142.05
Mary D. Queen, custodial worker	12,054.24
Robert H. Payne III, sign painter helper	12,049.98
John Benjamin, custodial worker	12,028.34
John Lilly, custodial worker	12,004.00
Gracealee N. Diggs, custodial worker	11,972.40
Dorine C. Temoney, custodial worker	11,966.27
Jewel M. Lewis Hall, custodial worker	11,965.80
Shirley M. Dixon, custodial worker	11,896.84
Natalee Williamson, clerk	11,875.47
Kathelia Hair, custodial worker	11,858.16
Golden Bethea, custodial worker	11,827.08
Cleophas Calloway, custodial worker	11,776.29
Emma M. Gibson, custodial worker	11,756.00
Robin A. Edmonds, custodial worker	11,749.12
Barbara A. Lockhart, custodial worker	11,576.64
Joyce A. Harris, custodial worker	11,576.64
Carol J. Thomas, custodial worker	11,496.29
Virginia L. Cheatwood, custodial worker	11,344.58
James H. Wilson, laborer-cleaner	11,238.25
Fannie L. Caston, custodial worker	11,231.37
Sonia A. Rodriguez, custodial worker	11,059.91
Richard J. Shappek, wood craftsman	10,915.61
Shola Matthews, office automation clerk	10,857.60
Wayne D. Bridgegum, air-conditioning equipment mechanic	10,813.04
Lawrence W. Cook, laborer-cleaner	10,542.34
Ardienne M. White Powell, office clerk	10,391.28
Alvin I. Robinson, Jr., electrician leader	10,278.08
Robert E. Snipes, Jr., building inspector	9,968.01
Arlene D. Chester, custodial worker	9,966.99
Z. Ziggy Bajbor, electrical engineer	9,928.61
Ernestine M. Jones, custodial worker	9,927.97
Ericka A. Johnson, custodial worker	9,916.15
Dena M. White, custodial worker	9,792.60
Paul S. Windsor, air-conditioning equipment mechanic	9,775.79
Alvin D. Miles, laborer-cleaner	9,531.96
Ronald A. Fauntleroy, engineering technician	8,881.60
John F. Hageman, air-conditioning equipment mechanic	8,854.79
Bettie L. Norris Long, project support assistant	8,765.10
Clara G. Jackson, assistant night superintendent	8,681.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000—Continued*

Juanita C. Johnson, custodial worker	8,652.76
Shirley S. Singleton, systems accountant	8,551.20
Phillip A. Hall, custodial worker assistant supervisor	8,515.04
Larry R. Chapman, air-conditioning equipment mechanic leader	8,242.96
Georgia J. Murchison, custodial worker	8,234.20
Kenneth W. Pettit, electrician foreman	8,108.56
Yvonne Anderson, custodial worker	8,082.87
Thomas S. Sosebee, air-conditioning equipment mechanic	7,674.40
David E. Ahlquist, pipefitter	7,434.36
Cannie G. Brown, laborer-cleaner	7,410.21
George A. Stephenson, pipefitter	6,191.08
Erica B. Ferrell, clerk-typist	6,084.00
Carl L. Rodgers, air-conditioning equipment mechanic	5,718.32
Thomas J. Buron, air-conditioning equipment mechanic	5,700.15
James D. Hardesty, insulator pipe coverer	5,505.60
Jerome B. Davis, pipefitter	5,248.35
Ida L. Stalling, custodial worker	5,095.20
Carolyn L. Barker, custodial worker	4,953.60
Sandralyn L. Maddox, custodial worker	4,810.29
Calvin F. King, night building superintendent	4,665.21
Larry M. Jumalon, pipefitter	4,575.43
John L. Barbieri, air-conditioning equipment mechanic leader	4,568.68
Lenore M. Rodriguez, budget analyst	4,558.40
Carey D. Harvey, fire protection equipment servicer	4,449.06
Lillie A. Wilson, custodial worker	4,375.68
Howard F. Catena, Sr., electrician	4,309.43
Orlando R. Myers, laborer-cleaner	4,231.83
Gloria Smith, custodial worker	4,125.42
Keith D. Cain, building services coordinator	3,924.48
Kneale W. Clemmer, Jr., electrician	3,744.57
Velma M. Robinson, custodial worker	3,658.19
Willie A. McClenton, laborer supervisor (night)	3,467.52
David A. Wathen, elevator mechanic helper trainee (amp)	3,436.16
Laureen C. Foster, building services coordinator	3,258.00
Michael D. Bryant, engineering technician	3,117.98
William J. Hudson, laborer (day)	3,060.04
Colin T. Clem, Pipefitter supervisor	3,032.78
Raymond T. King, Jr., air-conditioning equipment mechanic	2,794.50
Yvette A. Clanton, custodial worker	2,643.59
Nicole T. Scott, custodial worker	2,149.75
Beverly A. Cole, custodial worker	1,888.80
Kelly A. Spriggs, custodial worker	1,610.07
Therran D. Agent, custodial worker	1,587.52
James E. Krapp, supervisory construction representative (bg)	1,261.76
Jeffrey Tyler, Sr., food service worker	1,247.52
Catherine Garner, custodial worker	1,233.27
Mark E. Carrico, fire protection inspector	1,225.60
Gregory G. Ciotti, construction representative	1,156.48
John R. Glistler, construction representative	1,067.52
Ronald S. Knapp, supervisory management and program analyst	1,067.52
Joseph G. Perron, supervisory construction representative	1,051.52
Franz J. Martin, contract manager	1,038.08
John P. Danielson, construction representative	1,038.08
Bruce L. Wheeler, construction representative	978.56
Blanca G. Macias, custodial worker	935.49
John L. Haynes, construction representative	919.36
Joseph L. Metzler, construction representative	919.36
Katie E. Byrd, custodial worker	775.86
William R. Singletary, contract administrator	686.72
Christopher E. Gardenhour, construction representative	665.92
Erik J. Hansen, construction representative	665.92
Teresa Mulato, custodial worker	624.34
Yvonne D. Green, procurement technician	506.24

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000—Continued*

Karen M. Fleming, procurement technician	478.08
Brian E. Pitsnogle, procurement technician	464.00
James S. Jones, Jr., procurement technician	464.00
Annette V. Byrd, custodial worker	324.24
Aleem Hanif, laborer-cleaner	77.76

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$301,209.25
Contribution to Federal Employees Group Life Insurance	15,265.51
Contribution to Federal Employees Health Benefits	643,114.36
Civil Service Retirement Fund	342,562.67
Uniform Allowance	900.00
Contribution to Government FICA/Medicare	139,551.36
Basic FERS Benefit	624,414.58
Basic TSP Contribution	39,532.04
Matching TSP Contribution	107,341.54

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"

1999				
Oct.	31	27924	General Services Administration	\$606,047.00
			Rent payment.	
Nov.	3	27638	Pennie Hardesty	157.00
			Travel reimbursement.	
	10	27868	The Ombudsman Association	675.00
			Training.	
		27869	The Ombudsman Association	500.00
			Training.	
		27928	ASME	1,050.00
			Training.	
	13	27656	Penelope Hovis	18.60
			Local travel.	
		28158	Keeper of Stationery	2,598.97
			Stationery supplies.	
	15	27140	Anthony Katsouros	93.66
			Local travel.	
		27472	Anne Travaglione	154.22
			Local travel.	
	24	26533	Cables N Mor	23.00
			Maintenance and repairs subway.	
		26568	Powerlift Corporation	1,367.17
			Elevator repairs.	
		26613	Belzona Chesapeake, Ins	2,166.00
			Elevator repair.	
		26623	Atlantic Electric Supply Corp	70.00
			Electrical supplies.	
		26625	American Health & Safety, Inc	432.00
			Electrical supplies.	
		26688	Maurice Electric Supply Co	90.72
			Annual Machinery.	
		26780	Strickland Fire Protection, Inc	2,285.00
			Fire protection supplies.	
		26781	Quality Elevator Co., Inc	300.00
			Elevator repairs.	
		26783	Hilti, Inc	78.30
			Electrical supplies.	
		26786	City Group	156.75
			Annual machinery	
		26873	Duron Paint & Wallcoverings	370.00
			Painting supplies.	
		26968	Capitol Compressor, Inc	52.39
			Maintenance, air-conditioning.	
		26971	Printers Alley Fabrics	227.00
			Furniture repairs.	
		27190	L. Fishman & Son, Inc	125.88
			Furniture repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

1999				
Nov.	24	27191	W.W. Grainger, Inc	858.48
			Power tools.	
		27201	Maurice Electric Supply Co	1,379.84
			Electrical supplies.	
		27445	McCormick Paint	167.00
			Painting supplies.	
		27460	Mizell Lumber & Hardware Co	276.00
			Building supplies.	
		27550	Balva Financial Corp	325.00
			Truck lease.	
		27565	USDA Graduate School	345.00
			Training.	
		27591	Amerex	413.82
			Electrical supplies.	
		27608	ABC Distributors, Inc	825.00
			Carpentry supplies.	
		27860	Mitzell Lumber & Hardware Co	1,846.60
			Building supplies.	
		28374	Fred Pryor Seminars	59.00
			Training.	
		28427	Amai Success Builders	469.00
			Training.	
		28625	National Technology Transfer, Inc	695.00
			Training.	
		28653	Ashland Chemical Co	40.51
			Water treatment services.	
		28654	Ashland Chemical Co	40.51
			Water treatment services.	
		28655	Ashland Chemical Co	39.21
			Water treatment services.	
		28656	Ashland Chemical Co	39.21
			Water treatment service.	
	30	28285	General Services Administration	606,048.00
			Rent payment.	
		29194	GSA FSS Bureau, Transportation Management Branch	235.35
			Motor pool.	
Dec.	1	29195	GSA FSS Bureau, Transportation Management Branch	248.55
			Motor pool.	
		27478	Atlantic Electric Supply Corp	690.00
			Electrical supplies.	
		27535	Consolidated Maintenance	302.00
			Janitorial supplies.	
		27536	Daycon Products Co., Inc	652.60
			Janitorial supplies.	
		27715	Breuer/Tornado, Corp	1,862.25
			Shop supplies.	
		28747	Air Products & Chemicals, Inc	148.80
			Demurrage.	
	6	27534	Calico Industrial, Inc.	1,604.00
			Janitorial supplies.	
		27539	Kravet Fabrics	54.92
			Fabric.	
		27540	Maurice Electric Supply Co	1,095.92
			Electrical supplies.	
		27640	American Health & Safety, Inc	1,914.00
			Janitorial supplies.	
		27713	Atlantic Electric Supply Corp	2,904.00
			Electrical supplies.	
		27717	Duralee Fabrics, Ltd	368.56
			Fabric.	
		27720	L. Fishman & Son, Inc	295.90
			Carpet.	
		27721	Leo B. Curry, Jr	1,290.00
			Janitorial supplies.	
		27724	Tristate Electrical Supply Co., Inc	307.18
			Electrical supplies.	
		27905	Timemotion Tools	203.77
			Shop items.	
		28172	East Coast Sales Co	1,266.40
			Carpentry supplies.	
		28312	Washington Metropolitan Area Transit Authority	3,196.00
			Metro subsidy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

1999				
Dec.	6	28586	Rubbermaid Commercial Products	765.12
			Shop items.	
		28923	James R. Jarboe	112.47
			Petty cash reimbursement.	
	9	27642	Miles Glass Co	267.15
			Shop supplies.	
		27714	Beacon Hill Showroom	805.47
			Fabric.	
		27763	Safeware Inc	223.32
			Shop items.	
		27901	City Group	2,268.00
			Janitorial supplies.	
		28005	Delta Scientific Corp	2,500.00
			Repairs and maintenance.	
		28007	M&S Nationwide Distributors	628.14
			Shop supplies.	
		28011	L. Fishman & Son, Inc	2,246.30
			Shop supplies.	
		28388	East Coast Sales Co	555.27
			Power tools.	
		28430	Graduate School, USDA	445.00
			Training.	
		28485	Potomac Industrial Trucks, Inc	1,375.00
			Training.	
		28495	Cintas Uniforms	35.75
			Floor mats.	
		28496	Cintas Uniforms	35.75
			Floor mats.	
		28497	Cintas Uniforms	35.75
			Floor mats.	
		28498	Cintas Uniforms	35.75
			Floor mats.	
		28499	Cintas Uniforms	35.75
			Floor mats.	
		28589	Tribles, Inc	126.37
			Air-conditioning maintenance.	
		28691	USDA Graduate School	645.00
			Training.	
		29118	Wisner Electric Co	1,324.00
			Generator brushes.	
	13	27765	W.W. Grainger, Inc	1,206.03
			Power tools.	
		27899	Atlantic Electric Supply Corp	2,968.00
			Electrical supplies.	
		27902	Dominion Electric	1,069.50
			Shop items.	
		28006	Diamond Core Drilling Co	3,450.00
			Power tools.	
		28009	S. Freedman & Sons, Inc	2,403.05
			Janitorial supplies.	
		28688	Lockmasters, Inc	1,100.00
			Training.	
		28689	Lockmasters, Inc	900.00
			Training.	
		28951	Charles Terry	650.92
			Travel reimbursement.	
		29124	Penelope Hovis	135.00
			Tuition reimbursement.	
	15	27711	Access Electronics, Inc	1,630.02
			Repairs and maintenance.	
		27725	York Building Services, Inc	1,240.00
			Janitorial services.	
		27904	S. Freedman & Sons, Inc	1,416.00
			Janitorial supplies.	
		28010	Safeware Inc	1,224.00
			Safety equipment.	
		28171	Columbia Industrial Hardware	586.44
			Shop supplies.	
		28176	Tristate Electrical Supply Co., Inc	758.26
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

1999			
Dec.	15	28372 Franklin Covey Co	195.00
		Training.	
		28474 Tristate Electrical Supply Co., Inc	448.00
		Electrical supplies.	
		28892 Allan Baker Co	40.00
		Safety glasses.	
		29252 Keeper of Stationery	223.42
		Stationery.	
		29279 Durrett, Sheppard, Steel	204.54
		Sheetmetal supplies.	
		29337 York Building Services, Inc	2,711.83
		Cleaning services.	
		29428 Gene Weiss Manufacturing	143.37
		Freight.	
20		26618 The Pool People, Inc	163.92
		Plumbing.	
		26872 Atlantic Electric Supply Corp	1,243.75
		Electrical.	
		26972 Southern Utilities Co	96.76
		Plumbing.	
		26997 McCormick Paint Works	499.50
		Materials.	
		27021 W.W. Grainger, Inc	416.50
		Electrical.	
		27085 Powerlift Corp	304.84
		Electrical.	
		27087 Meters and Instruments, Com	1,672.50
		Electrical.	
		27248 Tristate Electrical Supply Co. Inc	83.06
		Electrical.	
		27327 Adams Elevator Equipment Co	83.81
		Elevator repairs and improvements.	
		27361 Columbia Industrial Hardware	983.73
		Carpentry.	
		27461 Southern Utilities Co	198.28
		Plumbing.	
		27465 Capitol City Supply	636.10
		Plumbing supplies.	
		27480 Duron Paint & Wallcoverings	409.50
		Paint supplies.	
		27524 City Group	2,492.00
		Plumbing supplies.	
		27594 Columbia Industrial Hardware	2,204.10
		Plumbing.	
		27595 Columbia Industrial Hardware	1,898.01
		Hardware.	
		27633 Capitol City Supply	1,799.15
		Plumbing.	
		27634 Capitol City Supply	1,320.00
		Plumbing.	
		27635 Capitol City Supply	1,663.88
		Plumbing.	
		27722 Leo B. Curry, Jr	2,321.75
		Janitorial supplies.	
		27723 Tristate Electrical Supply Co., Inc	1,590.33
		Electrical supplies.	
		27747 Atlantic Electric Supply Corp	1,188.00
		Electrical.	
		27748 W.W. Grainger, Inc	158.10
		Maintenance and repairs subway.	
		27749 Mizell Lumber & Hardware Co	128.00
		Building supplies.	
		27750 Diamond Tool Co	476.00
		Annual machinery.	
		27762 Moving Masters, Inc	313.40
		Office supplies.	
		27854 Tristate Electrical Supply	1,247.55
		Electrical.	
		27855 Belzona Chesapeake, Inc	1,815.00
		Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

1999				
Dec.	20	27856	Capitol Air Filter Corp	1,619.52
			Maintenance air-conditioning system.	
		27858	Hilti, Inc	175.20
			Carpentry.	
		27859	McCormick Paint Works	100.80
			Paint supplies.	
		27861	Mizell Lumber & Hardware Co	154.56
			Carpentry.	
		27887	Newark Electronics	12.05
			Maintenance and repairs subway.	
		27893	Columbia Industrial Hardware	2,459.34
			Hardware.	
		27903	Gene Weiss Manufacturing	2,346.00
			Janitorial supplies.	
		27976	BWI Supply Co	408.00
			Building supplies.	
		27988	Atlantic Electric Supply Corp	36.00
			Electrical supplies.	
		27989	Strickland Fire Protection, Inc	456.80
			Fire protection.	
		27992	Columbia Industrial Hardware	70.80
			Hardware.	
		28150	Battery Warehouse	195.90
			Batteries.	
		28211	McCormick Paint Works	1,082.40
			Paint supplies.	
		28223	Safeware Inc	184.00
			Hardware.	
		28284	Read Plastics, Inc	120.00
			Maintenance and repairs subway.	
		28385	City Group	2,295.00
			Janitorial supplies.	
		28386	City Group	748.75
			Janitorial supplies.	
		28389	Leo B. Curry, Jr	215.20
			Janitorial supplies.	
		28392	Tristate Electrical Supply Co., Inc	108.24
			Electrical supplies.	
		28555	York Building Services, Inc	2,711.83
			Cleaning services.	
		28582	Commercial Marketing Associates, Inc	43,425.00
			Carpet tile.	
		28587	Rubbermaid Commercial Products	317.88
			Janitorial supplies.	
		28685	Gloria J. Grinder	9.30
			Local travel reimbursement.	
		28699	Vicore, Inc	590.00
			Training.	
		28820	East Coast Sales Co	119.00
			Carpentry supplies.	
		28822	East Coast Sales Co	400.00
			Office improvement supplies.	
		28823	East Coast Sales Co	188.00
			Office improvement supplies.	
		28830	3M Co	1,722.24
			Shop supplies.	
		29007	Laird Plastics, Inc	687.00
			Furniture.	
		29040	Charles Terry	1,189.69
			Travel.	
		29049	Safety Council of Maryland, Inc	1,290.00
			Training costs.	
		29051	Pennie Hardesty	663.19
			Travel.	
		29052	Phillip Tapper	258.19
			Travel.	
		29055	US Airways	344.50
			Travel.	
		29056	US Airways	400.50
			Travel.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

1999				
Dec.	20	29136	Leo B. Curry, Jr	298.08
			Janitorial supplies.	
		29137	Columbia Industrial Hardware	2,069.19
			Hardware.	
		29447	Sterling Cleaners	97.44
			Laundry cleaning.	
		29448	Sterling Cleaners	131.12
			Laundry cleaning.	
		29449	Sterling Cleaners	106.42
			Laundry cleaning.	
		29451	Sterling Cleaners	113.12
			Laundry cleaning.	
		29452	Sterling Cleaners	62.80
			Laundry cleaning.	
		29453	Sterling Cleaners	89.35
			Laundry cleaning.	
		29454	Sterling Cleaners	89.16
			Laundry cleaning.	
		29455	Sterling Cleaners	111.21
			Laundry cleaning.	
		29456	Sterling Cleaners	6.34
			Laundry cleaning.	
		29457	Sterling Cleaners	57.70
			Laundry cleaning.	
		29458	Sterling Cleaners	123.10
			Laundry cleaning.	
		29459	Sterling Cleaners	110.42
			Laundry cleaning.	
		29461	Vicore, Inc	1,166.74
			Training.	
		29507	Phillip Tapper	90.56
			Travel reimbursement.	
		29516	Triple "S" Termite & Pest Control	463.00
			Insect and pest control.	
	23	28004	Capital Lighting & Supply	138.97
			Electrical supplies.	
		28583	L. Fishman & Son, Inc	343.12
			Shop supplies.	
		28584	L. Fishman & Son, Inc	537.50
			Linoleum roller.	
		28588	Safeware, Inc	64.53
			Shop items.	
		28813	Amerex	1,701.36
			Safety equipment.	
		28821	East Coast Sales Co	392.00
			Carpentry supplies.	
		28828	Tint Plus	2,930.00
			Skylight screens.	
		29260	City Group	2,292.75
			Janitorial supplies.	
		29261	City Group	2,292.75
			Janitorial supplies.	
	27	28387	Dominion Electric	213.90
			Shop items.	
		28580	Bruner & Associates	180.00
			Janitorial supplies.	
		28581	Calico Industries, Inc	2,421.00
			Janitorial supplies.	
		28817	Decorators Walk	831.03
			Fabric.	
		29433	Hobart Corp	222.00
			Repair dish machine.	
	30	27761	McCall Handling	2,225.00
			Forklift rental.	
		28384	Capital Lighting & Supply	3.38
			Electrical supplies.	
		28585	Maurice Electric Supply Co	3,864.00
			Electrical supplies.	
		28796	Gem Specialities, Inc	213.83
			Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

1999				
Dec.	30	28814	Atlantic Electric Supply Corp	2,102.62
			Hand tools.	
		28816	Daycon Products Co., Inc	652.60
			Janitorial supplies.	
		28825	L. Fishman & Son, Inc	2,214.09
			Hand tools.	
		28826	N.B. Handy Co	343.63
			Shop items.	
		28827	Rogers Textiles and Trims	942.22
			Office improvement supplies.	
		28959	Balva Financial Corp	325.00
			Truck lease.	
		29112	L. Fishman & Son, Inc	513.40
			Shop supplies.	
		29113	L. Fishman & Son, Inc	576.69
			Shop supplies.	
		29114	Lab Safety Supply	1,377.96
			Shop items.	
		29131	Rotanium Products Co	334.50
			Shop supplies.	
		29147	Quality Elevator Co., Inc	430.91
			Elevator relays.	
		29266	Rotanium Products Co	167.25
			Shop supplies.	
		29432	Hobart Corp	547.70
			Repair dish machine.	
		29681	Clemson University	175.00
			Training.	
		29756	VA Medical Center	150.00
			Training.	
		29765	Power Distribution, Inc	835.00
			Monthly maintenance.	
		29840	Washington Metropolitan Area Transit Authority	3,325.00
			Metro subsidy.	
		29871	National Supply Co	5,956.00
			Janitorial supplies.	
		29876	S. Harris	1,533.28
			Fabric.	
		29895	Sterling Cleaners	96.83
			Cleaning services.	
		29942	Atms, Inc	10,922.10
			Training.	
		29951	Sterling Cleaners	101.33
			Cleaning services.	
		29953	Sterling Cleaners	82.26
			Cleaning services.	
		29954	Sterling Cleaners	98.83
			Cleaning services.	
		29955	Sterling Cleaners	71.78
			Cleaning services.	
		29956	Sterling Cleaners	121.30
			Cleaning services.	
		29957	Sterling Cleaners	70.88
			Cleaning services.	
		29958	Sterling Cleaners	38.24
			Cleaning services.	
		29959	Sterling Cleaners	67.69
			Cleaning services.	
		29960	Sterling Cleaners	93.64
			Cleaning services.	
		29961	Sterling Cleaners	44.73
			Cleaning services.	
		29962	Sterling Cleaners	62.70
			Cleaning services.	
		29963	Sterling Cleaners	120.00
			Cleaning services.	
		29991	American Medical Laboratory	136.50
			Analysis of drinking water.	
		28286	General Services Administration	428,037.00
			Rent payment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

1999				
Dec.	30	30354	GSA FSS Bureau, Transportation Management Branch	250.58
			Motor pool.	
		30355	GSA FSS Bureau, Transportation Management Branch	291.76
			Motor pool.	
2000				
Jan.	5	27479	McCall Handling	355.63
			Truck repairs, parts, labor.	
		27906	Tristate Electrical Supply Co., Inc.	407.66
			Electrical supplies.	
		28391	Tristate Electrical Supply Co., Inc.	1,889.00
			Electrical supplies.	
		28815	Berner International Corp	127.15
			Shop items.	
		28819	Domnion Electric	767.70
			Electrical supplies.	
		29108	Dominion Electric	2,295.00
			Electrical supplies.	
		29115	S. Freedman & Sons, Inc.	1,219.60
			Janitorial supplies.	
		29116	S. Freedman & Sons, Inc.	2,497.00
			Janitorial supplies.	
		29117	Unisource	1,764.84
			Janitorial supplies.	
		29130	Miles Glass Co	470.56
			Plate glass.	
		29135	W. W. Grainger, Inc.	541.71
			Shop items.	
		29396	East Coast Sales Co	1,720.50
			Hardware.	
		29417	Cintas Uniforms	35.75
			Slate mats.	
		29418	Cintas Uniforms	35.75
			Slate mats.	
		29419	Cintas Uniforms	35.75
			Slate mats.	
		29420	Cintas Uniforms	35.75
			Slate mats.	
		29515	York Building Services, Inc.	2,480.00
			Janitorial services.	
		30179	Air Products & Chemicals, Inc.	148.80
			Demurrage.	
		28590	Westgate Fabrics	645.13
			Fabric.	
		29105	Blaydes Lock Co	661.89
			Carpentry supplies.	
		29106	Dominion Electric	1,080.00
			Electrical supplies.	
		29107	Dominion Electric	206.00
			Electrical supplies.	
		29126	Beacon Hill Showroom	254.32
			Fabric.	
		29134	U.S. Business Interiors	40.00
			Manual user guides.	
		29265	McCall Handling	750.00
			Annual machinery.	
		29351	USDA Graduate School	295.00
			Training.	
		29386	Clemson University	175.00
			Training.	
		29389	USDA Graduate School	295.00
			Training.	
		29394	Calico Industries, Inc.	2,304.75
			Janitorial supplies.	
		29395	City Group	225.00
			Janitorial supplies.	
		29397	East Coast Sales Co	192.00
			Hand tools.	
		30382	Sterling Cleaners	270.00
			Cleaning services.	
		30383	Sterling Cleaners	450.00
			Cleaning services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Jan.	5	30384	Sterling Cleaners	243.00
			Cleaning services.	
		30386	National Technology Transfer, Inc	1,195.00
			Training	
		30387	National Technology Transfer, Inc	1,195.00
			Training.	
		30388	National Technology Transfer, Inc	1,195.00
			Training.	
		29267	W. W. Grainger, Inc	2,739.10
			Shop items.	
		29400	Tristate Electrical Supply Co., Inc	879.01
			Electrical supplies.	
		30473	Rochester-Midland Corp	1,308.96
			Chemicals.	
		30477	Columbia Industrial Hardware	738.00
			Janitorial supplies.	
		30535	Keeper of Stationery	383.96
			Stationery.	
		28829	Tristate Electrical Supply Co., Inc	642.80
			Electrical supplies.	
		29132	Tedco Industries, Inc	2,408.40
			Upholstery/carpet.	
		29259	Calico Industries, Inc	2,421.00
			Janitorial supplies.	
		29262	Daycon Products Co. Inc	1,100.50
			Shop supplies.	
		29263	Maurice Electric Supply Co	12.88
			Electrical supplies.	
		29393	A. M. Leonard, Inc	347.60
			Paint.	
		29595	American Health & Safety , Inc	980.64
			Shop items.	
		29600	Maurice Electric Supply Co	700.88
			Shop supplies.	
		29603	Southeastern Brush Co	386.02
			Carpet bristle brush refill.	
		29606	Edward Alden Lighting	795.00
			Senate furniture.	
		29672	Office Movers	1,950.00
			Office renovations.	
		29757	VA Medical Center	150.00
			Training.	
		29759	Metropolitan Rolling Door, Inc	1,975.00
			Repairs and maintenance.	
		29943	Computer Consultants Corp	225.00
			Training.	
		29946	Computer Consultants Corp	225.00
			Training.	
		29948	Computer Consultants Corp	225.00
			Training.	
		30710	Triple "S" Termite & Pest Control	463.00
			Insect and pest control.	
		30728	Sterling Cleaners	62.89
			Cleaning services.	
		30729	Sterling Cleaners	44.93
			Cleaning services.	
		30730	Sterling Cleaners	76.53
			Cleaning services.	
		30731	Sterling Cleaners	12.73
			Cleaning services.	
		30732	Sterling Cleaners	103.62
			Cleaning services.	
		30733	Sterling Cleaners	22.96
			Cleaning services.	
		30734	Sterling Cleaners	83.96
			Cleaning services.	
		30735	Sterling Cleaners	32.05
			Cleaning services.	
		30736	Sterling Cleaners	53.61
			Cleaning services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000					
Jan.	5	30737	Sterling Cleaners	22.28	
			Cleaning services.		
		30738	Sterling Cleaners	63.10	
			Cleaning services.		
		30739	Sterling Cleaners	50.22	
			Cleaning services.		
		30740	Sterling Cleaners	9.39	
			Cleaning services.		
		27751	Hilti, Inc	82.50	
		27892	City Group	2,492.00	
			Toilet.		
		28218	Maintenance Troubleshooting	332.25	
			Electrical.		
		28238	Tristate Electrical Supply Co., Inc	896.93	
			Electrical.		
		28277	Atlantic Refinishing & Restoration	650.00	
			Elevator repairs.		
		28278	Atlantic Refinishing & Restoration	750.00	
			Elevator repair.		
		28397	Office Movers	700.00	
			Furniture.		
		28556	Newark Electronics	1,938.45	
			Maintenance and repairs subway.		
		28579	BFPE International	320.00	
			General annual repairs.		
		28645	McMaster-Carr Supply Co	216.58	
			General annual repairs.		
		28651	Amprobe	52.50	
			General annual repairs.		
		28652	City Group	2,492.00	
			Plumbing.		
		28701	Atlantic Electric Supply Corp	85.00	
			Electrical.		
		28705	Independent Lighting Corp	1,806.00	
			Electric light bulbs and tubes.		
		28706	Quality Elevator Products, Inc	960.00	
			Elevator repairs.		
		28707	Dowling Electric & Telecom	800.00	
			Electrical.		
		28726	Emed, Inc	371.80	
		28727	Applied Industrial Technology	19.01	
			Maintenance and repairs subway.		
		28734	Atlantic Electric Supply Corp	153.33	
			Electrical.		
		28831	W.W. Grainger, Inc	57.21	
			Maintenance and repairs subway.		
		28835	Powell Electronics, Inc	189.06	
			Electrical.		
		28931	Blaydes Lock Co	1,800.00	
			Hardware.		
		28954	Rotanium Products Co	212.04	
			Electrical.		
		28998	Newell Office Products	2,064.00	
			Annual furniture and furnishings.		
		28999	Advansys	59.95	
			Maintenance and repairs subway.		
		29000	Tedco Industries, Inc	775.00	
			Furniture repairs.		
		29003	Techni-Tool	588.05	
			Elevator repairs and improvements.		
		29004	Kirk-Habicht Co	397.52	
			Elevator repairs and improvements.		
		29005	Ferguson Enterprises, Inc	930.13	
			Plumbing.		
		29006	J.M. Duer Inc	1,755.00	
			Furniture.		
		29008	McCormick Paint Works	721.40	
			Painting supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Jan.	5	29009	McCormick Paint Works	588.00
			Painting supplies.	
		29010	W.W. Grainger, Inc	551.52
			Furniture repairs.	
		29011	W.W. Grainger, Inc	305.28
			Furniture repairs.	
		29061	Certanium Alloys & Research Co	262.30
			General annual repairs.	
		29064	Safeware Inc	192.00
			Hardware.	
		29065	Blaydes Lock Co	1,502.00
			Hardware.	
		29076	Atlantic Refinishing & Restoration	650.00
			Elevator repairs.	
		29119	Emed, Inc	532.95
			Signs.	
		29120	Duron Paint & Wallcoverings	644.40
			Materials.	
		29121	Potomac Paint Co	98.58
			Materials.	
		29122	Adams Elevator Equipment Co	1,326.57
			Elevator repairs.	
		29153	McMaster-Carr Supply Co	261.06
			General annual repairs.	
		29154	McMaster-Carr Supply Co	522.80
			General annual repairs.	
		29155	Sun Sew-Vac	104.49
			Furniture repairs.	
		29163	Newark Electronics	1,465.00
			Elevator repairs.	
		29173	G.A.L. Manufacturing Corp	1,838.12
			Elevator repairs.	
		29175	Certanium Alloys & Research Co	66.63
			General annual repairs.	
		29271	Dowling Electric & Telecom	86.90
			Electrical.	
		29272	Dowling Electric & Telecom	14.00
			Maintenance and repairs subway.	
		29274	American Health & Safety, Inc	486.00
			Miscellaneous.	
		29295	Newark Electronics	107.86
			Elevator repairs.	
		29436	Atlantic Refinishing & Restoration	345.00
			Electrical.	
		29445	GSA Industrial Products Center	1,022.40
			Materials.	
		29469	Public Space Plus	357.75
			Miscellaneous.	
		29609	Maurice Electric Supply Co	716.80
			Electrical.	
		29610	McMaster-Carr Supply Co	188.52
			General annual repairs.	
		29611	Mizell Lumber & Hardware Co	843.60
			Carpentry.	
		29613	Southern Utilities Co	353.08
			Plumbing.	
		29614	The Pool People, Inc	1,274.16
			Plumbing.	
		29722	Dowling Electric & Telecom	926.00
			Electrical.	
		29723	Dowling Electric & Telecom	1,458.00
			Electrical.	
		30064	Fries, Beall & Sharp Co	1,227.20
			Carpentry.	
		30065	Mizell Lumber & Hardware Co	1,725.00
			Carpentry.	
		30666	Mizell Lumber & Hardware Co	2,373.75
			Carpentry.	
		30077	Home Depot	174.69
			Miscellaneous.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Jan.	5	30152	W.W. Grainger, Inc	55.78
			Maintenance air-conditioning system.	
		30819	James R. Jarboe	56.18
			Petty cash.	
		29111	Honeywell, Inc	351.32
			Air-conditioning maintenance.	
		29128	Honeywell, Inc	233.84
			Air-conditioning maintenance.	
		29594	Daycon Products Co., Inc	652.60
			Janitorial supplies.	
		29599	Dominion Electric	293.45
			Electrical supplies.	
		29601	McMaster-Carr Supply Co	91.44
			Power tools.	
		29607	Leonard Paper Co	1,560.00
			Janitorial supplies.	
		29878	Schilling Chemical Equipment, Inc	690.00
			Janitorial supplies.	
		29931	USDA Graduate School	495.00
			Training.	
		30040	Allan Baker Co	39.00
			Safety apparel.	
		30330	Balva Financial Corp	325.00
			Automobile lease.	
		30541	Magline, Inc	60.60
			Freight charge.	
		30820	Anthony Katsouros	50.22
			Local travel reimbursement.	
	24	29602	S. Freedman & Sons, Inc	241.60
			Janitorial supplies.	
		29935	Calico Industries, Inc	1,450.00
			Shop supplies.	
		30998	Air Products & Chemicals, Inc	148.80
			Demurrage.	
		31006	Washington Metropolitan Area Transit Authority	3,261.00
			Metro subsidy.	
	28	27712	Atlantic Electric Supply Corp	863.04
			Electrical supplies.	
		29133	Tristate Electrical Supply Co. Inc	1,586.94
			Electrical supplies.	
		29604	Tristate Electrical Supply Co. Inc	1,313.15
			Electrical supplies.	
		29863	Burlington Industries, Inc	22,536.10
			Carpet.	
		29864	City Group	2,292.75
			Janitorial supplies.	
		29865	City Group	2,295.00
			Janitorial supplies.	
		29868	Leo B. Curry, Jr	1,677.00
			Janitorial supplies.	
		29869	Leo B. Curry, Jr	1,192.00
			Janitorial supplies.	
		29872	Precision Doors & Hardware	210.00
			Carpentry supplies.	
		29873	S. Freedman & Sons, Inc	2,255.17
			Janitorial supplies.	
		29936	City Group	2,292.75
			Janitorial supplies.	
		29937	City Group	2,268.00
			Janitorial supplies.	
		29938	Daycon Products Co., Inc	2,201.00
			Janitorial supplies.	
		29940	MKG Sales Associates Inc	1,497.00
			Shop supplies.	
		30051	Johnson Plastics	201.56
			Shop supplies.	
		30079	Graduate School, USDA	245.00
			Training.	
		30239	Columbia Industrial Hardware	541.50
			Hand tools.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Jan.	28	30254	Philips Lighting Co	2,025.00
			Electrical supplies.	
		30493	East Coast Sales Co	184.32
			Shop supplies.	
		31123	Clemson University	175.00
			Training.	
		31131	USDA Graduate School	245.00
			Training.	
	31	28288	General Services Administration	606,048.00
			Rent payment.	
		30018	GSA Industrial Products Center	98.88
			Hand tools.	
		30019	GSA Industrial Products Center	535.32
			Janitorial supplies.	
		30247	GSA Industrial Products Center	649.20
			Janitorial supplies.	
		30248	GSA Industrial Products Center	345.36
			Janitorial supplies.	
		30529	GSA Industrial Products Center	197.28
			Janitorial supplies.	
		30912	GSA Industrial Products Center	1,415.50
			Shop items.	
		31370	GSA FSS Bureau Transportation Management Branch	231.73
			Motor pool.	
		31371	GSA FSS Bureau Transportation Management Branch	256.09
			Motor pool.	
		31504	GSA Industrial Products Center	49,592.79
			Senate furniture.	
		31510	GSA Industrial Products Center	100.40
			Office supplies.	
		31840	Facilities Management Training Center	3,000.00
			Training.	
		31841	Graduate School, USDA	1,950.00
			Training.	
		31842	Graduate School, USDA	1,950.00
			Training.	
		31843	GSA Facilities Management Training Center	1,800.00
			Training.	
		31844	GSA Facilities Management Training Center	1,300.00
			Training.	
		31845	GSA Facilities Management Training Center	1,300.00
			Training.	
		31846	GSA Facilities Management Training Center	1,300.00
			Training.	
		31906	GSA Facilities Management Training Center	100.00
			Training.	
		31979	General Services Administration	6,314.42
			Overtime utilities.	
		31981	General Services Administration	19,043.25
			Overtime utilities.	
Feb.	2	29605	Unisource	26.77
			Janitorial supplies.	
		29866	Ferguson Enterprises, Inc	627.42
			Plumbing supplies.	
		29874	S. Freedman & Sons, Inc	1,747.90
			Janitorial supplies.	
		29875	S. Freedman & Sons, Inc	1,416.00
			Janitorial supplies.	
		29877	Safeware Inc	235.56
			Shop items.	
		29880	Tristate Electrical Supply Co., Inc	88.98
			Electrical supplies.	
		30049	Duralee Fabrics, Ltd	421.97
			Fabric.	
		30053	Leo B. Curry, Jr	1,060.20
			Janitorial supplies.	
		30055	Magline, Inc	550.55
			Shop items.	
		30058	S. Freedman & Sons, Inc	749.10
			Janitorial supplies.	
		30209	Capitol Partitions Direct, Inc	6,650.00
			Toilet partitions.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Feb.	2	30331	Power Distribution, Inc	835.00
			Monthly maintenance.	
		31120	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		31183	VA Medical Center	175.00
			Training.	
		31219	Ashland Chemical Co	40.51
			Water treatment services.	
		31220	Ashland Chemical Co	39.21
			Water treatment services.	
		31221	Ashland Chemical Co	40.51
			Water treatment services.	
		31222	Ashland Chemical Co	39.21
			Water treatment services.	
		31327	Leonard Paper/Co	2,861.25
			Janitorial supplies.	
4		29134	U.S. Business Interiors	40.00
			Manual user guides	
		29597	Diamond Tool Co	1,722.95
			Power tools.	
		29861	Atlantic Electric Supply Corp	2,237.50
			Electrical supplies.	
		29862	Atlantic Electric Supply Corp	832.80
			Electrical supplies.	
		29882	Westgate Fabrics	220.73
			Fabric.	
		30052	L. Fishman & Son, Inc	4,834.28
			Shop items.	
		30054	Leo B. Curry, Jr	83.50
			Shop supplies.	
		30060	W.W. Grainger, Inc	137.64
			Hardware.	
		30061	W.W. Grainger, Inc	37.80
			Janitorial supplies.	
		30062	W.W. Grainger, Inc	194.10
			Shop items.	
		30235	American Health & Safety, Inc	1,100.00
			Uniforms.	
		30236	Atlantic Electric Supply Corp	2,810.00
			electrical supplies.	
		30237	BWI Supply Co	2,336.60
			Shop supplies.	
		30240	Dominion Electric	1,917.00
			Electrical supplies.	
		30242	Dominion Electric	345.00
			Electrical tools.	
		30246	Graybar Electric Co, Inc	1,410.00
			Electrical supplies.	
		30255	Savogran Co	1,375.00
			Shop supplies.	
		30256	W.W. Grainger, Inc	377.01
			Janitorial supplies.	
		30856	Randall Manufacturing	2,040.00
			Shop supplies.	
		30860	W.W. Grainger, Inc	893.84
			Power tools.	
		30891	Mkg Sales Associates Inc	1,486.00
			Shop supplies.	
		31078	Allan Baker Co	78.00
			Safety aparel.	
		31479	Maureen Bridget Rice	73.00
			Tort claim.	
		31490	David Moulton	14.00
			Local travel reimbursement.	
		31502	J.J. Keller & Associates	49.00
			Safety manuals.	
9		28812	Acme Paper & Supply Co, Inc	440.00
			Janitorial supplies.	
		29264	Maurice Electric Supply Co	216.52
			Hand tools.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Feb.	9	29401	Washington Auto Supply	1,008.41
			Shop items.	
		30056	Maurice Electric Supply Co	1,568.75
			Electrical supplies.	
		30057	Maurice Electric Supply Co	255.18
			Hand tools.	
		30234	Ace Electric Supply, Inc	126.60
			Electrical supply.	
		30238	Capitol Air Filter Corp	2,266.38
			Air-conditioning maintenance.	
		30241	Dominion Electric	1,800.00
			Electrical supplies.	
		30249	L. Fishman & Son, Inc	124.84
			Shop supplies.	
		30250	Maurice Electric Supply Co	252.00
			Electrical supplies.	
		30476	Leo B. Curry, Jr	66.80
			Janitorial supplies.	
		30491	Capitol Air Filter Corp	40.50
			Air-conditioning maintenance.	
		30495	L. Fishman & Son, Inc	1,726.53
			Shop items.	
		30499	Schilling Chemical Equipment, Inc	1,235.72
			Janitorial supplies.	
		30691	Graduate School, USDA	250.00
			Training.	
		30748	Peregrine Systems	134.61
			Training.	
		30850	Dominion Electric	240.00
			Electrical supplies.	
		30881	Branch Electric Supply Co	3,335.00
			Electrical supplies.	
		31001	Cintas Uniforms	35.75
			Floor mats.	
		31002	Cintas Uniforms	35.75
			Floor mats.	
		31003	Cintas Uniforms	35.75
			Floor mats.	
		31004	Cintas Uniforms	35.75
			Floor mats.	
		31005	Cintas Uniforms	35.75
			Floor mats.	
		31300	Randall Manufacturing	152.32
			Freight charge.	
		31548	Power Distribution, Inc	835.00
			Monthly maintenance.	
		31654	W.W. Grainger, Inc	127.40
			Shop items.	
		31657	Remco Business System Inc., of Washington	625.00
			Service agreement.	
		31710	Balva Financial Corp	325.00
			Truck lease.	
11	29257	Baer Supply Co	1,425.00	
			Shop supplies.	
	29598	District Janitorial Repair Co., Inc	1,106.00	
			Repairs to shop equipment.	
	29879	Sears Industrial Sales	237.72	
			Hand tools.	
	30048	Complete Wholesale Inc	573.44	
			Plumbing supplies.	
	30059	Sears Industrial Sales	8.06	
			Hand tools.	
	30333	York Building Services, Inc	2,480.00	
			Janitorial services.	
	30496	L. Fishman & Son, Inc	1,632.37	
			Hand tools.	
	30497	Magline, Inc	133.11	
			Shop items.	
	30851	L. Fishman & Son, Inc	485.39	
			Hand tools.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Feb.	11	30857	S. Freedman & Sons, Inc	322.70
			Janitorial supplies.	
		30858	Tedco Industries, Inc	497.70
			Shop supplies.	
		30859	Tedco Industries, Inc	598.00
			Shop supplies.	
		30886	East Coast Sales Co	2,052.80
			Shop items.	
		30894	Tristate Electric Supply Co., Inc	282.84
			Electrical supplies	
		30896	Westgate Fabrics	144.73
			Fabric	
		31036	Calico Industries, Inc	2,304.75
			Janitorial supplies.	
		31091	East Coast Sales Co	334.25
			Freight charge.	
		31098	American Healthcare Institute	139.00
			Training.	
		31281	ATMS Technical Training, Inc	7,975.00
			Training.	
		31779	Calico Industries, Inc	2,421.00
			Janitorial supplies.	
		31804	Gene Weiss Manufacturing	2,346.00
			Janitorial supplies.	
		31813	AAOHN	180.00
			Training.	
		31814	American Healthcare Institute	119.00
			Training.	
	16	30047	Bon Tool Co	36.33
			Hand tools.	
		30243	Ferguson Enterprises, Inc	1,316.36
			Plumbing supplies.	
		30244	Ferguson Enterprises, Inc	177.16
			Plumbing supplies.	
		30498	Miles Glass Co	3,291.67
			Shop supplies.	
		30853	Maurice Electric Supply Co	5.60
			Electrical supplies.	
		30854	Maurice Electric Supply Co	284.25
			Electrical supplies.	
		30855	Nilfisk Advance, Inc	226.00
			Shop items.	
		30893	S. Greedman & Sons, Inc	147.88
			Janitorial supplies.	
		31041	Miles Glass Co	41.75
			Shop supplies.	
		31047	Wisner Electric Co	3,650.00
			Repair shorted interpos.	
		31057	East Coast Sales Co	432.00
			Power tools.	
		31650	Dowling Electric & Telecom	1,260.00
			Electrical supplies.	
		31993	Complete Wholesale Inc	1,475.96
			Shop items.	
		32020	York Building Services, Inc	2,711.83
			Cleaning services.	
	17	27746	Newark Electronics	173.98
			Maintenance and repairs, subway.	
		28834	Osram Sylvania	229.68
			Electric light bulbs and tubes.	
		29174	Metropolitan Rolling Door, Inc	130.30
			Elevator repairs and improvement.	
		29434	Sherwin Williams Co	1,978.00
			Painting supplies.	
		29435	Sherwin Williams Co	564.96
			Painting supplies.	
		29444	Metropolitan Rolling Door, Inc	321.10
			Elevator repairs.	
		29468	Maurice Electric Supply Co	205.00
			Electrical.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Feb. 17	29487	Sun Sew-Vac	285.28	
		Cleaning supplies.		
	29488	City Group	2,492.00	
		Cleaning supplies.		
	29511	Maurice Electric Supply Co	1,036.64	
		Electrical.		
	29526	Colombia Industrial Hardware	256.17	
		Machinery.		
	29527	Capitol City Supply	198.00	
		Plumbing.		
	29591	Blaydes Lock Co	61.20	
		Hardware.		
	29612	Rotanium Products Co	466.25	
		Plumbing supplies.		
	29615	Windsor Industries, Inc	647.67	
		Annual machinery, tools and mi.		
	29636	Adapt, Inc	1,776.00	
		Maintenance air-conditioning.		
	29637	Mohawk Finishing Products	144.90	
		Carpentry supplies.		
	29725	Maurice Electric Supply Co	635.36	
		Electrical supplies.		
	29726	Sears Industrial Sales	336.90	
		Electrical supplies.		
	29727	MKG Associates Inc	865.28	
		Elevator Repairs..		
	29744	Ashrae Inc	61.00	
		Publications.		
	29770	McCormick Paint Works	1,744.00	
		Paint supplies.		
	29771	W. W. Grainger, Inc	1,148.12	
		Elevator repairs.		
	29883	W. W. Grainger, Inc	166.80	
		Plumbing.		
	29884	Wisner Electric Co	2,425.00	
		Elevator Repairs.		
	29892	Hilti, Inc	1,263.30	
		Life safety interior doors.		
	29893	Columbia Industrial Hardware	353.16	
		Hardware.		
	29921	City Group	2,492.00	
		Plumbing supplies.		
	30017	J. M. Duer Inc	1,124.58	
		Building supplies.		
	30029	Independent Lighting Corp	1,350.00	
		Electric light bulbs and tubes.		
	30067	Posner Industries	505.00	
		Plumbing supplies.		
	30068	Sears Industrial Sales	179.96	
		Furniture repairs.		
	30147	Central Armatrue Works	137.00	
		Maintenance air-conditioning.		
	30148	Doorguard Systems Inc	434.05	
		Carpentry.		
	30149	Mizell Lumber & Hardware Co	2,250.00	
		Carpentry.		
	30150	Mizell Lumber & Hardware Co	2,300.00	
		Carpentry.		
	30151	Sears Industrial Sales	51.02	
		Furniture repairs.		
	30233	W.W. Grainger, Inc	940.98	
		Elevator repairs and improvements.		
	30289	Capitol City Supply	130.00	
		Electrical.		
	30290	J.M. Duer Inc	160.00	
		Building supplies.		
	30291	Heritage Services, Inc	2,000.00	
		Painting supplies.		
	30292	McCormick Paint Works	1,897.00	
		Painting supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Feb. 17	30486	Central Armature Works	550.00	
		Elevator repairs.		
	30490	McCormick Paint Works	1,871.00	
		Painting supplies.		
	30530	Dowling Electric & Telecom	64.00	
		Electrical supplies.		
	30538	Wisner Electric Co	300.00	
		Elevator repairs.		
	30539	American Health & Safety Inc	137.85	
		Safety gear.		
	30588	McCormick Paint Works	523.70	
		Elevator repairs.		
	30627	Quality Elevator Company, Inc	720.00	
		Elevator repairs.		
	30821	J.M. Duer, Inc	1,755.00	
		Furniture.		
	31412	Dowling Electric & Telecom	721.80	
		Electrical supplies.		
22	29881	Tristate Electrical Supply Co. Inc	1,638.00	
		Electrical supplies.		
	30045	Adams Burch Inc	504.00	
		Restaurant supplies.		
	30252	Metropolitan Rolling Door, Inc	467.40	
		Shop maintenance.		
	30878	Adams Elevator Equipment Co	1,259.59	
		Elevator maintenance.		
	30879	Beacon Hill Showroom	187.22	
		Fabric.		
	30880	Beacon Hill Showroom	57.00	
		Fabric.		
	30882	City Group	882.00	
		Janitorial supplies.		
	30888	Fries, Beall & Sharp Co	2,346.06	
		Hand tools.		
	30895	W.S. Jenks & Son, Inc	567.50	
		Hand tools.		
	31044	Tristate Electrical Supply Co., Inc	145.22	
		Electrical supplies.		
	31060	Tristate Electrical Supply Co., Inc	4.68	
		Electrical supplies.		
	31079	Allan Baker Co	36.00	
		Safety apparel.		
	31652	Fries, Beall & Sharp Co	2,466.26	
		Stationary tools.		
	31655	W.W. Grainger, Inc	148.95	
		Electrical supplies.		
	32025	Dowling Electric & Telecom	2,430.40	
		Electrical supplies.		
	32087	Triple "S" Termite & Pest Control	463.00	
		Insect and pest control.		
	32116	Bakery Equipment Service	1,034.00	
		Repairs and maintenance to equipment.		
	32148	Leonard Paper Co	11,445.00	
		Janitorial supplies.		
	32173	ATMS Technical Training, Inc	3,414.71	
		Training.		
23	30251	Maurice Electric Supply Co	5,970.00	
		Electrical supplies.		
	31045	Tristate Electrical Supply Co. Inc	135.84	
		Shop items.		
	31059	Newark Electronics	2,079.39	
		Shop items.		
	31062	Tube Ice LLC	1,720.60	
		Ice making machine.		
	31182	National Technology Transfer, Inc	1,195.00	
		Training.		
	32144	Tube Ice LLC	77.00	
		Freight charge.		
	32184	McCall Handling	3,300.00	
		Repairs to shop equipment.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Feb.	23	32241	Gregory Simmons	82.25
			Local travel reimbursement.	
	25	28824	Johnson Controls, Inc.	226.60
			Air-conditioning maintenance.	
		29138	Johnson Controls, Inc.	520.97
			Air-conditioning maintenance.	
		30050	J.M. Duer, Inc.	306.00
			Shop items.	
		30492	Capital Lighting & Supply	2,316.00
			Electrical supplies.	
		30884	Dominion Electric	1,069.50
			Shop items.	
		31037	Calico Industries, Inc.	2,538.25
			Janitorial supplies.	
		31039	Ferguson Enterprises, Inc.	594.26
			Air-conditioning maintenance.	
		31046	Washington Roofing Products Co.	2,392.00
			Sheetmetal.	
		31055	Capitol Building Supply	2,275.20
			Carpentry supplies.	
		31288	Berkel	128.65
			Repairs to meat slicer.	
		31562	J.M. Duer, Inc.	789.00
			Shop items.	
		31648	C.M. Duer Co.	458.28
			Hand tools.	
		31651	East Coast Sales Co.	1,183.60
			Hand tools.	
		31777	Access Electronics, Inc.	246.41
			Elevator repairs.	
		31783	Dowling Electric & Telecom	161.50
			Electrical supplies.	
		32311	Sergeant-at-Arms	97.01
			Telephone services.	
		32354	Capitol Sprinkler	233.38
			Sprinkler parts.	
		32404	Aqua Cool	894.00
			Water cooler rental.	
		32414	Future Enterprises, Inc.	919.38
			Training.	
		32418	Future Enterprises, Inc.	930.00
			Training.	
		32425	Cintas Uniforms	35.75
			Floor mats.	
		32426	Cintas Uniforms	35.75
			Floor mats.	
		32428	Cintas Uniforms	35.75
			Floor mats.	
		32429	Cintas Uniforms	35.75
			Floor mats.	
	28	32443	National Technology Transfer, Inc.	985.00
			Training.	
	29	28289	General Services Administration	606,048.00
			Rent payment.	
		31658	GSA Industrial Products Center	29.25
			Office supplies.	
		31659	GSA Industrial Products Center	1,047.00
			Senate Furniture.	
		31660	GSA Industrial Products Center	962.00
			Shop items.	
		32750	GSA Industrial Products Center	2,033.06
			Senate furniture.	
		33156	GSA FSS Bureau, Transportation Management Branch	238.54
			Motor pool.	
		33157	GSA FSS Bureau, Transportation Management Branch	375.86
			Motor pool.	
Mar.	1	31058	Fries, Beall & Sharp Co.	2,048.95
			Power tools.	
		31061	Tristate Electrical Supply Co., Inc.	58.88
			Electrical supplies.	
		31396	McCall Handling	387.50
			Repair hydraulic leak.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar.	1	31556	Charles Samelson, Inc	637.50
			Upholstery/carpet.	
		31647	Advanced Pneumatics Co., Inc	143.61
			Air-conditioning maintenance.	
		31711	Dowling Electric & Telecom	1,368.00
			Electrical supplies.	
		31782	Dowling Electric & Telecom	2,155.54
			Electrical supplies.	
		31789	W.S. Jenks & Son, Inc	60.14
			Electronic supplies.	
		32289	York Building Services, Inc	2,480.00
			Janitorial services.	
		32502	W.S. Jenks & Son, Inc	109.98
			Electronics supplies.	
		32571	Balva Financial Corp	325.00
			Truck lease.	
		32572	Ashland Chemical Co	40.51
			Water treatment services.	
		32573	Ashland Chemical Co	39.21
			Water treatment services.	
		32586	Aerosol Monitoring & Analysis, Inc	125.00
			Training.	
		32587	Aerosol Monitoring & Analysis, Inc	130.00
			Training.	
		32604	Computer Consultants Corp	195.00
			Training.	
		32609	Graduate School, USDA	245.00
			Training.	
		32610	Keye Productivity Center/AMA	229.00
			Training.	
		32611	Keye Productivity Center/AMA	229.00
			Training.	
		32621	Washington Metropolitan Area Transit Authority	3,219.00
			Transit subsidy.	
		32656	Safeway Steel Products, Inc	3,266.00
			Scaffolding.	
		32710	McCall Handling	125.00
			Forklift rental.	
		30852	Leather Resource of America	2,533.79
			Leather hides.	
		31056	Consolidated Maintenance	565.54
			Shop items.	
		31557	Consolidated Maintenance	269.66
			Shop items.	
		31784	East Coast Sales Co	124.14
			Carpentry.	
		31785	East Coast Sales Co	1,927.20
			Shop supplies.	
		32698	Air Products & Chemicals, Inc	148.80
			Demurrage.	
		32772	Power Distribution, Inc	835.00
			Monthly maintenance.	
		30892	Rubbermaid Commercial Products	1,086.84
			Janitorial supplies.	
		31554	Blaydes Lock Co	1,802.70
			Carpentry supplies.	
		31567	Steelcase	36,920.88
			Senate furniture.	
		31649	Dei Services	88.35
			Toiletries.	
		33021	Learning Tree International	2,303.00
			Training.	
		33081	Keeper of Stationery	757.11
			Stationery.	
		31561	Harden Furniture	14,063.40
			Senate furniture.	
		31565	National Fire Protection Association	244.20
			Fire Safety equipment.	
		31653	McMaster-Carr Supply Co	86.36
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar.	1	31788	McMaster-Carr Supply Co	703.65
			Stationery tools.	
		32293	Steven Patterson	25.00
			Local travel reimbursement.	
		32394	Sun Educational Service	2,195.00
			Training.	
		32601	Career Track on-site Training	99.00
			Training.	
		33053	York Building Services, Inc	2,480.00
			Janitorial services.	
		33244	Laniado Wholesale Co	8,881.25
			C-fold paper towels.	
		27758	Clark Security Products	36.00
			Hardware.	
		30876	Central Armature Works	550.00
			Elevator repairs.	
		30883	Complete Wholesale, Inc	1,970.68
			Shop supplies.	
		30914	Sherwin Williams, Co	665.76
			Painting supplies.	
		30918	Capitol City Supply	1,800.10
			Plumbing supplies.	
		30964	Delta Scientific Corp	248.04
			Elevator repairs.	
		31053	Blaydes Lock Co	1,146.91
			Hardware.	
		31063	Blaydes Lock Co	25.32
			Hardware.	
		31070	Capital Lighting & Supply	1,007.50
			Electric light bulbs and tubes.	
		31071	Capital Lighting & Supply	249.00
			Electrical supplies.	
		31206	Superior Lamp	2,004.00
			Electric light bulbs and tubes.	
		31207	McCormick, Paint Works	47.60
			Maintenance and repairs subway.	
		31223	Brooks Equipment Co	61.58
			Electrical supplies.	
		31226	Federal Security Systems, Inc	451.70
			Hardware.	
		31238	Blaydes Lock Co	61.25
			Hardware.	
		31325	Central Armature Works	550.00
			Elevator repairs.	
		31326	Central Armature Works	550.00
			Elevator repairs.	
		31334	Newark Electronics	261.12
			Maintenance and repairs subway.	
		31336	Lab Safety Supply	1,210.94
			Safety gear.	
		31581	City Group	2,492.00
			Plumbing supplies.	
		31582	Capp, Inc	825.37
			Maintenance air conditioning.	
		31606	Blaydes Lock	12.50
			Carpentry.	
		31690	Dominion Electric	743.75
			Electrical supplies.	
		31712	Insul-8	1,507.00
			Maintenance and repairs subway.	
		31735	Atlantic Electric Supply Corp	123.95
			Electrical supplies.	
		31749	Dowling Electric & Telecom	510.00
			Electrical supplies.	
		31778	Branch Electric Supply Co	3,508.31
			Elevator maintenance.	
		31786	East Coast Sales Co	694.00
			Carpentry supplies.	
		31787	Johnson Controls, Inc	421.33
			Air-conditioning maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar.	1	31808	Maurice Electric Supply Co	157.51
			Electrical supplies..	
		31810	Diamond Tool Co	225.00
			Tools.	
		31918	McCormick Paint Works	789.00
			Painting supplies.	
		31919	McCormick Paint Works	315.25
			Painting supplies.	
		31937	Blaydes Lock Co	194.70
			Hardware.	
		31961	East Coast Sales Co	44.16
			Power tools.	
		31985	Hilti, Inc	924.00
			Electrical supplies.	
		31990	Lab Safety Supply	124.51
			Safety gear.	
		32017	Duron Paint & Wallcoverings	925.00
			Painting supplies.	
		32018	Duron Paint & Wallcoverings	175.00
			Painting supplies.	
		32022	American Health & Safety, Inc	1,914.00
			Janitorial supplies.	
		32028	L. Fishman & Son, Inc	1,510.33
			Shop supplies.	
		32049	S.C. Johnson, Inc	1608.50
			Janitorial supplies.	
		32126	Government Retirement	302.60
			Training.	
		32182	Dowling Electric & Telecom	5,178.00
			Electrical supplies.	
		32237	Superior Lamp	2,404.80
			Electric light bulbs and tubes.	
		32244	Bray & Scarff	1,159.90
			Tools.	
		32245	Bray & Scarff	20.00
			Tools.	
		32271	J.M. Duer, Inc	750.00
			Shop items.	
		32607	Future Enterprises, Inc	235.00
			Training.	
		32897	Blaydes Lock Co	117.60
			Carpentry.	
		32902	Mizell Lumber & Hardware Co	1,615.52
			Lumber.	
		33071	Tristate Electrical Supply Co., Inc	164.43
			Electrical supplies.	
		33368	Atlantic Refinishing & Restoration	1,950.00
			Wood refinishing.	
		33382	Office Movers	6,320.00
			Pickup & disposal of furniture.	
		33383	Witherspoon Security Consulting	11,698.50
			Security consulting.	
		33438	Cintas Uniforms	35.75
			Floor mats.	
		33440	Cintas Uniforms	35.75
			Floor mats.	
		33441	Cintas Uniforms	35.75
			Floor mats.	
		33483	East Coast Sales Co	621.12
			Power tools.	
		33518	York Building Services, Inc	2,711.83
			Cleaning services.	
		29399	Moore Business Products	892.00
			Contract daily diary.	
		29651	Calico Industries, Inc	2,343.00
			Janitorial supplies.	
		30890	Maurice Electric Supply Co	445.60
			Electrical supplies.	
		31555	Capital Lighting & Supply	320.00
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar.	1	31781	Dowling Electric & Telecom	396.00
			Electrical supplies.	
		31963	Maurice Electric Supply Co	102.78
			Hand tools.	
		31964	Maurice Electric Supply Co	388.52
			Electrical supplies.	
		32023	American Health & Safety, Inc	856.80
			Shop items.	
		32156	Gill Group, Inc	5,404.23
			Repairs and maintenance to equipment.	
		32300	Nautilus	3,180.00
			Exercise equipment.	
		32449	Sergeant-at-arms	355.63
			Telephone services.	
		32756	U.S. Public Health Service	2,415.25
			Indoor air quality survey.	
		32981	Beacon Hill Showroom	198.22
			Fabric.	
		33549	Keeper of Stationery	681.32
			Stationary supplies.	
		33561	York Building Services, Inc	2,711.83
			Cleaning services.	
		33627	Ashland Chemical Co	40.51
			Water treatment services.	
		33628	Ashland Chemical Co	39.21
			Water treatment services.	
		33752	Lustine Chevrolet Inc	1,483.54
			Automobile maintenance.	
		28818	DMR Associates	468.17
			Air Conditioning maintenance.	
		29867	Lawson Products	499.83
			Hardware.	
		30849	American Health & Safety, Inc	130.35
			Safety equipment.	
		32185	Tristate Electrical Supply Co., Inc	778.20
			Electrical supplies.	
		32268	Windsor Industries, Inc	688.80
			Shop supplies.	
		32287	Adams/Burch, Inc	1,169.59
			Equipment repairs.	
		32558	Aqua Cool	342.50
			Water cooler rental.	
		32699	Aqua Cool	40.00
			Water cooler rental.	
		33016	Alice Hamilton Health Center	200.00
			Training.	
		33017	Alice Hamilton Health Center	200.00
			Training.	
		33751	Dominion Floors	10,999.00
			Install flooring.	
		33779	Leonard Paper Co	12,545.50
			Janitorial supplies.	
		33780	Leonard Paper Co	1,710.75
			Janitorial supplies.	
		33781	Aqua Cool	617.50
			Water cooler rental.	
		33792	American Health & Safety, Inc	201.38
			Safety equipment.	
		33793	Branch Electric Supply Co	2,361.02
			Elevator maintenance.	
		33795	Moving Masters, Inc	992.00
			Furniture transporting.	
		33799	L., Fishman & Son, Inc	576.69
			Shop supplies.	
		33800	Triple "S" Termite & Pest Control	463.00
			Pest control.	
		33850	Pennie Hardesty	123.25
			Travel reimbursement.	
		30494	Ferguson Enterprises, Inc	33.47
			Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar.	1	30528	Ferguson Enterprises, Inc	357.73
			Plumbing supplies.	
		30887	Ferguson Enterprises, Inc	39.53
			Plumbing supplies.	
		32181	Charrette Adcom	102.98
			Shop items.	
		32269	Calico Industries, Inc	1,604.00
			Janitorial supplies.	
		32270	City Group	2,292.75
			Janitorial supplies.	
		32274	Tristate Electrical & Electronics	145.70
			Elevator maintenance.	
		32352	Adams Elevator Equipment Co	1,212.93
			Elevator maintenance.	
		32355	Columbia Industrial Hardware	400.80
			Hand tools.	
		32360	Leo B. Curry, Jr	420.72
			Janitorial supplies.	
		32541	Future Enterprises, Inc	260.00
			Training.	
		32606	Future Enterprises, Inc	260.00
			Training.	
		32742	American Health & Safety, Inc	1,050.00
			Shop items.	
		32744	Fabrica International	1,559.52
			Carpet.	
		32847	Sponge Cushion, Inc	9,660.00
			Upholstery/carpet.	
		32896	Allan Baker Co	35.00
			Safety apparel.	
		33170	Hawkins Glass Co., Inc	3,915.00
			Shop supplies.	
		33350	Windsor Industries, Inc	1,295.34
			Shop supplies.	
		33369	Sponge Cushion, Inc	660.00
			Freight charge.	
		33798	Hobart Corp	307.56
			Senate restaurant supplies.	
		33870	Fries, Bell & Sharp Co	1,101.20
			Power tools.	
		33919	Federal Publications, Inc	895.00
			Training.	
		33922	Future Enterprises, Inc	260.00
			Training.	
		33924	Future Enterprises, Inc	260.00
			Training.	
		33961	York Building Services, Inc	435.09
			Cleaning services.	
29		31034	Vador Ventures, Inc	2,333.83
			Provide safety services.	
		31564	Monumental Supply Co	680.07
			Plumbing supplies.	
		31643	Monumental Supply Co	26.08
			Plumbing supplies.	
		31965	Monumental Supply Co	9.09
			Plumbing supplies.	
		32266	Harden Furniture	28,896.00
			Senate furniture.	
		32288	Maurice Electric Supply Co	5,184.00
			Electrical supplies.	
		32357	Dominion Electric	1,350.00
			Electrical supplies.	
		32363	Read Plastics, Inc	58.78
			Shop supplies.	
		32507	Builders Hardware Corp	1,205.30
			Carpentry.	
		32508	City Group	1,188.00
			Janitorial supplies.	
		32510	Read Plastics, Inc	114.79
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar.	29	32743	Columbia Industrial Hardware Hand tools.	438.00
		32747	Maurice Electric Supply Co Hand tools.	668.07
		32749	Schilling Chemical Equipment, Inc Janitorial supplies.	1,380.00
		32823	Fred Pryor Seminars Training.	125.00
		32824	Future Enterprises Inc Training.	260.00
		32825	Oracle Education Training.	954.00
		33079	Vicore, Inc Training.	700.00
		33824	Air Products & Chemicals, Inc Demurrage.	148.80
		33902	Penelope Hovis Travel reimbursement.	90.48
		33923	Future Enterprises, Inc Traning.	260.00
		34118	Gill Group, Inc Senate restaurant maintenance.	51,710.50
		34133	ATMS Technical Training, Inc On site investigation and evaluation.	1,250.00
31		28305	General Services Administration Rent payment.	606,082.00
		32047	GSA Industrial Products Center Shop items.	5,096.00
		32358	GSA Industrial Products Center Senate furniture.	2,497.60
		34629	GSA FSS Bureau, Transportation Management Branch Motor pool.	231.73
		34630	GSA FSS Bureau, Transportation Management Branch Motor pool.	456.62

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
 1999"

1999				
Oct.	1	24426	Ashland Chemical Co Water services.	\$37.34
		24831	Washington Tile Distributor, Inc Masonry.	260.16
		25959	East Coast Sales Co Hardware supplies.	90.95
		25962	Graybar Electric Co., Inc Electric supplies.	6,867.84
		26091	Quality Alert Institute Training.	995.00
		26225	Power Distribution, Inc Monthly maintenance.	835.00
	6	24699	Air Products & Chemicals, Inc Chemicals.	51.00
		24700	Air Products & Chemicals, Inc Chemicals.	42.90
		25589	Hobart Corp Repairs to heating unit.	539.60
		26281	Automatic Equipment Sales Air-conditioning supplies.	496.95
		26286	Exonic Systems Elevator supplies.	1,455.00
	8	24704	Stroheim & Romann, Inc Fabric.	585.00
		25114	Delta Scientific Corp Install detectors.	2,426.00
		25116	Shepherd Electric Supply Co Electrical supplies.	550.00
		25272	Allan Baker Co Safety apparel.	45.00
		25279	Flir Systems, Inc Shop items.	1,341.00
		25564	Cintas Uniforms Slate mats.	35.75
		25565	Cintas Uniforms Floor mat.	35.75
		25566	Cintas Uniforms Floor mat.	35.75
		25567	Cintas Uniforms Floor mat.	35.75
		25663	Burlington Industries, Inc Upholstery/carpet.	4,913.69
		25668	East Coast Sales Co Hand tools.	255.00
		25796	Iron Age Corp Safety shoes.	73.71
		25967	Moving Masters, Inc Remove furniture.	2,236.00
		25969	Sherwin Williams Co Shop supplies.	882.00
		25971	Tristate Electrical Supply Co., Inc Electrical supplies.	192.20
		26092	Quality Alert Institute Training.	995.00
		26495	GCS Service, Inc Maintain & repair services.	2,350.20
	13	22725	Cintas Uniforms Uniforms.	47.40
		22727	Cintas uniforms Uniforms.	78.00
		22826	Cintas Uniforms Uniforms.	69.20
		24427	Ashland Chemical Co Water services.	38.58
		25115	Maurice Electric Supply Co Hand tools.	53.13
		25280	Gene Weiss Manufacturing Janitorial.	2,496.28
		25282	Transwall Corp Carpentry.	3,300.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct.	13	25446	Keye Productivity Center/AMA	179.00
			Training.	
		25669	East Coast Sales Co	180.00
			Carpentry.	
		25685	W.W. Grainger, Inc	189.35
			Hand tools.	
		25695	Lockmasters Professional School	695.00
			Training.	
		25703	Government Retirement	1,711.16
			Training.	
		25738	Iron Age Corp	77.35
			Safety shoes.	
		25739	Iron Age Corp	170.17
			Safety shoes.	
		25740	Iron Age Corp	77.35
			Safety shoes.	
		25741	Iron Age Corp	77.35
			Safety shoes.	
		25750	Iron Age Corp	3,886.41
			Safety shoes.	
		25787	Allan Baker Co	45.00
			Safety glasses.	
		25956	C.M. Duer Co	991.20
			Upholstery/carpet.	
		26659	Intermec Corp	3,815.46
			Office printer.	
		26667	Kevco, Inc	1,070.00
			Cleaning services.	
		26692	USDA Graduate School	335.00
			Training.	
15		25260	York Building Services, Inc	2,376.94
			Janitorial services.	
		25659	Access Electronics, Inc	162.68
			Elevator repairs.	
		25665	Calico Industries, Inc	2,421.00
			Janitorial supplies.	
		25666	Capitol Building Supply	1,137.60
			Office furniture.	
		25667	Daycon Products Co., Inc	1,100.50
			Shop supplies.	
		25672	Interface Flooring Systems	43,479.38
			Upholstery/carpet.	
		25676	L. Fishman & Son, Inc	649.98
			Shop supplies.	
		25677	Leo B. Curry, Jr	1,607.50
			Janitorial supplies.	
		25680	Newark Electronics	185.27
			Elevator supplies.	
		25682	Office Movers, Inc	1,000.00
			Cleaning services.	
		25928	Quality Elevator Co., Inc	2,000.00
			Provide elevator maintenance.	
		26064	Washington Metropolitan Area Transit Authority	3,237.00
			Metro subsidy.	
		26106	David Douglas	21.00
			Local travel reimbursement.	
		26890	Iron Age Corp	6.37
			Safety shoes.	
		26891	Iron Age Corp	72.45
			Safety shoes.	
		26892	Iron Age Corp	67.99
			Safety shoes.	
		26893	Iron Age Corp	81.64
			Safety shoes.	
		26894	Iron Age Corp	27.39
			Safety shoes.	
		26895	Iron Age Corp	164.03
			Safety shoes.	
		26896	Iron Age Corp	85.50
			Safety shoes.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct.	15	26897	Iron Age Corp	69.81
			Safety shoes.	
		26898	Iron Age Corp	79.82
			Safety shoes.	
		26899	Iron Age Corp	78.00
			Safety shoes.	
		26900	Iron Age Corp	98.02
			Safety shoes.	
		26901	Iron Age Corp	161.46
			Safety shoes.	
		26927	Air Products & Chemicals, Inc	148.80
			Demurrage.	
18	23411	Hawkins Glass Co., Inc	334.95	
			Carpentry supplies.	
	23976	Federal Security Systems, Inc	73.73	
			Carpentry supplies.	
	24223	Kevco, Inc	1,680.00	
			Cleaning services.	
	24293	Sherwin Williams Co	860.50	
			Painting supplies.	
	24296	McCormick Paint Works	2,283.20	
			Painting supplies.	
	24365	Atlantic Electric Supply Corp	,512.00	
			Electrical supplies.	
	24434	State Chemical Mfg. Co	1,088.55	
			Maintenance and repairs subway.	
	24435	Delta Scientific Corp	1,444.00	
			Elevator repairs.	
	24455	American Health & Safety, Inc	169.50	
			Maintenance air-conditioning.	
	24457	Diamond Tool Co	591.00	
			Tools.	
	24458	Hilti, Inc	228.00	
			Tools.	
	24460	Sears Industrial Sales	116.96	
			Furniture repairs.	
	24591	A.C. & R. Insulation Co., Inc	491.20	
			Maintenance air-conditioning.	
	24592	Belzona Chesapeake, Inc	237.00	
			Roofing supplies.	
	24593	Duron Paint & Wallcoverings	101.40	
			Maintenance air-conditioning.	
	24594	George W. Allen, Co., Inc	10.95	
			Office supplies.	
	24595	Hawkins Glass Co., Inc	334.95	
			Carpentry supplies.	
	24596	Certainium Alloys & Research Co	190.95	
			Carpentry supplies.	
	24598	Rotanium Products Co	466.25	
			Cleaning supplies.	
	24599	Tedco Industries, Inc	1,120.80	
			Furniture repairs.	
	24600	W.W. Grainger, Inc	319.60	
			Maintenance air-conditioning.	
	24602	Wesco	425.00	
			Electrical supplies.	
	24626	Wesco	1,230.00	
			Electrical supplies.	
	24637	Atlantic Electric Supply Corp	124.30	
			Electrical supplies.	
	24638	Lawson Products	111.50	
			Electrical supplies.	
	24639	McCormick Paint Works	1,744.00	
			Painting supplies.	
	24642	Sherwin Williams Co	531.06	
			Painting supplies.	
	24643	McCormick Paint Works	2,016.00	
			Painting supplies.	
	24666	Unisource	1,085.00	
			Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct. 18	24670	Atlantic Electric Supply Corp	1,724.00	
		Elevator repairs.		
	24724	Powerlift Corp	1,385.22	
		Painting supplies.		
	24756	Omni Data Co	336.00	
		Electrical supplies.		
	24764	Maurice Electric Supply Co	142.79	
		Electrical supplies.		
	24809	McCormick Paint Works	109.50	
		Painting supplies.		
	24820	Grabber Washington	127.20	
		Building supplies.		
	24821	Automatic Equipment Sales	761.00	
		Maintenance air-conditioning.		
	24835	McCormick Paint Works	504.00	
		Furniture repairs.		
	24836	Printing Images, Inc	1,608.50	
		Waste recycling program.		
	24837	Printing Images, Inc	1,608.50	
		Waste recycling program.		
	24843	Blaydes Lock Co	347.00	
		Hardware.		
	24844	City Group	512.50	
		Cleaning.		
	24845	Daycon Products Co., Inc	886.31	
		Cleaning supplies.		
	24846	Hilti, Inc	178.50	
		Tools.		
	24847	Printers Alley Fabrics	461.00	
		Furniture repairs.		
	24848	Sherwin Williams Co	872.88	
		Painting supplies.		
	24862	Read Plastics, Inc	37.50	
		Maintenance and repairs subway.		
	24863	W.W. Grainger, Inc	1,560.20	
		Maintenance and repairs subway.		
	24880	W.W. Grainger, Inc	1,518.53	
		Maintenance and repairs subway.		
	24882	Blaydes Lock Co	287.40	
		Carpentry.		
	24896	Applied Industrial	377.36	
		Maintenance and repairs subway.		
	24981	Mizell Lumber & Hardware Co	1,126.00	
		Lumber.		
	24982	Powerlift Corp	1,442.26	
		Electrical supplies.		
	24983	Mizell Lumber & Hardware Co	1,816.70	
		Lumber.		
	24984	Capitol City Supply	422.55	
		Plumbing supplies.		
	25146	Washington Auto Supply	82.90	
		Automotive parts.		
	25151	Maurice Electric Supply Co	569.28	
		Electrical supplies.		
	25152	Hilti, Inc	2,071.50	
		Electrical supplies.		
	25153	Metropolitan Rolling Door, Inc	480.00	
		Elevator repairs.		
	25273	Mattos Inc	2,070.00	
		Painting supplies.		
	25298	Tower Fasteners Co., Inc	67.86	
		Electrical supplies.		
	25306	S.C. Johnson Inc	2,381.08	
		Cleaning supplies.		
	25307	Alto U.S., Inc	226.60	
		Cleaning supplies.		
	25308	Dominion Electric	202.32	
		Electrical supplies.		
	25309	Grabber Washington	331.64	
		Air-conditioning supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct.	18	25310	Lab Safety Supply	188.75
			Safety apparel.	
		25325	Central Armature Works	593.25
			Maintenance air-conditioning.	
		25326	J.M. Duer Inc	1,755.00
			Furniture.	
		25327	Mizell Lumber & Hardware Co	1,650.00
			Carpentry.	
		25328	Printers Alley Fabrics	609.00
			Furniture repairs.	
		25329	Read Plastics, Inc	285.44
			Machine parts.	
		25336	Advance Machine Co	47.00
			Machine parts.	
		25337	Blaydes Lock Co	112.00
			Carpentry.	
		25338	Blaydes Lock Co	117.09
			Carpentry.	
		25339	Parts Specialists, Inc	57.00
			Machine parts	
		25340	Timemotion tools	310.90
			Carpentry.	
		25341	W.W. Grainger, Inc	84.92
			Furniture repairs.	
		25524	Capitol City Supply	35.20
			Tools.	
		25525	Air Products & Chemicals, Inc	172.23
			Hazardous materials abatement.	
		25583	Unisource	1,627.50
			Cleaning.	
		25593	Capitol City Supply	2,252.41
			Plumbing supplies.	
		25594	American Air Filter International	162.00
			Carpentry.	
		25729	Complete Wholesale Inc	2,333.20
			Plumbing supplies.	
		25731	Printers Alley Fabrics	1,395.00
			Furniture repairs.	
		25732	Read Plastics, Inc	66.50
			Maintenance air-conditioning.	
		25733	Safety Solutions	75.05
			Carpentry.	
		25847	American Health & Safety, Inc	598.00
			Safety wear.	
		26202	Bentley Mills, Inc	1,407.84
			Rugs and floor covering.	
		26273	Stanley Magic Door, Inc	1,393.60
			Maintenance and repairs subway.	
		26277	Stanley Magic Door, Inc	696.40
			Maintenance and repairs subway.	
		26298	Certanium Alloys & Research Co	1,137.20
			Maintenance and repairs subway.	
		26504	Continental Airlines	80.00
			Long distance costs.	
		26507	Kathy Guase	607.50
			Long distance costs.	
20		25664	Calico Industries, Inc	2,304.75
			Janitorial supplies.	
		25671	G.A.L. Manufacturing Corp	1,165.95
			Elevator devices.	
		25678	Leo B. Curry, Jr	915.10
			Janitorial supplies.	
		25746	Whittington Builders, Inc	11,996.00
			Carpentry.	
		25797	Iron Age Corp	73.71
			Safety shoes.	
		25800	Iron Age Corp	130.13
			Safety shoes.	
		25801	Iron Age Corp	70.07
			Safety shoes.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct.	20	25804	Iron Age Corp	85.54
			Safety shoes.	
		25805	Iron Age Corp	64.61
			Safety shoes.	
		25807	Iron Age Corp	82.81
			Safety shoes.	
		25808	Iron Age Corp	82.81
			Safety shoes.	
		25809	Iron Age Corp	74.62
			Safety shoes.	
		25859	Allan Baker Co	82.00
			Safety apparel.	
		25964	Lawson Products	1,075.36
			Hand tools.	
		26288	Global Equipment Co	47.38
			Shop items.	
		26956	Rubbermaid Commercial Products	613.45
			Janitorial supplies.	
		26958	Techni-tool	972.18
			Hand tools.	
		26998	Sterling Cleaners	114.70
			Laundry services.	
		26999	Sterling Cleaners	104.10
			Laundry services.	
		27000	Sterling Cleaners	50.65
			Laundry services.	
		27001	Sterling Cleaners	16.00
			Laundry services.	
		27002	Sterling Cleaners	82.50
			Laundry services.	
		27003	Sterling Cleaners	58.00
			Laundry services.	
		27004	Sterling Cleaners	104.90
			Laundry services.	
		27005	Sterling Cleaners	63.05
			Laundry services.	
		27006	Sterling Cleaners	75.00
			Laundry services.	
		27007	Sterling Cleaners	113.30
			Laundry services.	
		27008	Sterling Cleaners	44.00
			Laundry services.	
		27009	Sterling Cleaners	104.25
			Laundry services.	
		27012	Keeper of Stationery	280.77
			Office supplies.	
		27044	Gage-Babcock & Associates, Inc	844.38
			Contract services.	
		27050	Gage-Babcock & Associates, Inc	8,638.40
			Contract services.	
		27068	York Building Services, Inc	2,452.50
			Cleaning services.	
		27069	York Building Services, Inc	393.50
			Quarterly special cleaning.	
22		24616	Kravet Fabrics	574.75
			Fabric.	
		25660	Allied Plywood Corp	2,312.80
			Carpentry supplies.	
		25670	Flir Systems, Inc	1,945.00
			Shop items.	
		25674	Kravet Fabrics	483.54
			Fabrics.	
		25675	Kravet Fabrics	2,253.68
			Fabric.	
		25683	Precision Doors & Hardware	1,860.00
			Carpentry.	
		25951	American Health & Safety, Inc	1,689.80
			Shop items.	
		25955	C.M. Duer Co	417.12
			Upholstery/carpet.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct.	22	25966	Maurice Electric Supply Co	1,298.88
			Electrical supplies.	
		25973	UZ Engineered Products	117.15
			Hardware supplies.	
		26113	Vicore, Inc	777.80
			Training.	
		26401	American Health & Safety, Inc	23.80
			Shop items.	
		26497	Kathy Gause	90.00
			Local travel.	
		26989	McCall Handling	1,065.49
			Service repairs.	
		26990	Marion Stillson	463.21
			Travel reimbursement.	
		27031	Sergeant-at-Arms	173.27
			Telephone services.	
		27082	Gage-Babcock & Associates, Inc	8,597.02
			Contract services.	
		27138	Facilities Management Training Center	395.00
			Training.	
		27146	Kevco, Inc	850.00
			Window washing.	
27		25953	Atlantic Electric Supply Corp	194.06
			Electrical supplies.	
		25954	Branch Electric Supply Co	2,242.70
			Electrical supplies.	
		25957	Calico Industries, Inc	1,604.00
			Janitorial supplies.	
		25958	Consolidated Maintenance	852.48
			Janitorial supplies.	
		25963	L. Fishman & Son, Inc	103.38
			Hand tools.	
		25965	Leo B. Curry, Jr	737.52
			Janitorial supplies.	
		25968	Safeware Inc	78.10
			Shop items.	
		25972	United Electric Supply Co	2,341.41
			Electrical supplies.	
		25974	Wesco	69.00
			Shop items.	
		26283	Columbia Industrial Hardware	48.10
			Power tools.	
		26284	Delta Scientific Corp	1,594.00
			Elevator repairs.	
		26498	David Douglas	20.00
			Local travel.	
		26951	McCall Handling	814.02
			Repairs.	
		27076	Aerosol Monitoring & Analysis Inc	138.48
			Training.	
		27198	Triple "S" Termite & Pest Control	42.00
			Pest control.	
		27249	Sterling Cleaners	17.95
			Laundry services.	
		27250	Sterling Cleaners	43.00
			Laundry services.	
		27251	Sterling Cleaners	137.05
			Laundry services.	
		27252	Sterling Cleaners	61.50
			Laundry services.	
		27253	Sterling Cleaners	78.60
			Laundry services.	
		27254	Sterling Cleaners	20.20
			Laundry services.	
		27255	Sterling Cleaners	12.80
			Laundry services.	
		27256	Sterling Cleaners	20.10
			Laundry services.	
		27257	Sterling Cleaners	15.00
			Laundry services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999			
Oct.	27	27258 Sterling Cleaners	34.60
		Laundry services.	
		27259 Sterling Cleaners	75.00
		Laundry services.	
		27260 Sterling Cleaners	66.00
		Laundry services.	
		27261 Sterling Cleaners	144.05
		Laundry services.	
		27263 Potomac Industrial Trucks Inc	5,160.00
		Training.	
		27349 Washington Metropolitan Area Transit Authority	3,196.00
		Metro subsidy.	
		27430 Blodgett Oven Co	5,665.57
		Restaurant supplies.	
29	25681	Northern Tool & Equipment	2,288.05
		Shop items.	
		25952 Atlantic Electric Supply Corp	756.00
		Electrical supplies.	
		26282 City Group	2,292.75
		Janitorial supplies.	
		26290 Lawson Products	513.23
		Hardware supplies.	
		26291 Lawson Products	1,502.14
		Hand tools.	
		26292 Leo B. Curry, Jr	2,482.00
		Janitorial supplies.	
		26314 Kaseman Corp	428.36
		Temporary services.	
		26315 Kaseman Corp	1,394.00
		Temporary services.	
		26316 Kaseman Corp	1,777.35
		Temporary services.	
		26317 Kaseman Corp	1,394.00
		Temporary services.	
		26318 Kaseman Corp	191.68
		Temporary services.	
		26319 Kaseman Corp	173.76
		Temporary services.	
		26594 Precision Doors & Hardware	1,264.42
		Carpentry supplies.	
		26653 Atlantic Electric Supply Corp	32.70
		Electrical supplies.	
		26842 Precision Doors & Hardware	20.00
		Carpentry supplies.	
		26991 McCall Handling	827.50
		Truck repairs.	
		27096 Vicore, Inc	3,446.10
		Training.	
		27475 Art Display Co	4,487.74
		Repairs and maintenance.	
30	27598	GSA FSS Bureau, Transportation Management Branch	271.43
		Motor pool.	
		27599 GSA FSS Bureau, Transportation Management Branch	223.87
		Motor pool.	
31	27794	U.S. Public Health Service	8,258.66
		Asbestos abatement.	
		28076 U.S. Public Health Service	2,100.00
		Asbestos abatement.	
Nov.	3	26285 Dominion Electric	119.60
		Electrical supplies.	
		26287 Fitch Co	3,192.96
		Shop items.	
		26293 Maurice Electric Supply Co	473.28
		Electrical supplies.	
		26295 S. Freedman & Sons, Inc	241.60
		Janitorial supplies.	
		26296 S. Freedman & Sons, Inc	2,497.00
		Janitorial supplies.	
		26407 Thombert, Inc	1,845.00
		Elevator devices.	
		26655 City Group	2,292.75
		Janitorial supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999					
Nov.	3	26694	SPIDR	520.00	
			Training.		
		26695	SPIDR	470.00	
			Training.		
		26870	Automatic Equipment Sales	47.24	
			Freight charges.		
		27360	James R. Jarboe	125.40	
			Petty cash.		
		27601	Sterling Cleaners	93.60	
			Laundry services.		
		27602	Sterling Cleaners	127.50	
			Laundry services.		
		27603	Sterling Cleaners	101.70	
			Laundry services.		
		27604	Sterling Cleaners	85.90	
			Laundry services.		
		27605	Sterling Cleaners	116.35	
			Laundry services.		
		27606	Sterling Cleaners	100.50	
			Laundry services.		
		27607	Sterling Cleaners	49.30	
			Laundry services.		
		27623	Sterling Cleaners	101.50	
			Laundry services.		
		27624	Sterling Cleaners	41.50	
			Laundry services.		
	6	23149	Washington Tile Distributor, Inc	103.92	
			Masonry supplies.		
		24828	Washington Tile Distributor, Inc	4.96	
			Masonry supplies.		
		24829	Washington Tile Distributor, Inc	286.90	
			Masonry supplies.		
		26088	Graduate School, USDA	425.00	
			Training.		
		26289	Landis-Staefa	50.00	
			Maintenance and repairs.		
		26294	Maurice Electric Supply Co	504.00	
			Hand tools.		
		26402	Hinson Fabrics	511.47	
			Fabrics.		
		26404	Shepherd Electric Supply Co	1,100.00	
			Electrical supplies.		
		26517	USDA Graduate School	195.00	
			Training.		
		26518	USDA Graduate School	425.00	
			Training.		
		26656	Component Distributors Inc	141.27	
			Elevator repairs.		
		26661	Miles Glass Co	2,144.06	
			Furniture repairs.		
		26662	MKG Sales Associates Inc	252.00	
			Shop supplies.		
		26665	Triple "S" Termite & Pest	575.00	
			Pest control.		
		26675	Premier Fastener Co	102.32	
			Power tools.		
		26693	USDA Graduate School	335.00	
			Training.		
		26996	Balva Financial Corp	350.00	
			Truck lease.		
		27466	Power Distribution, Inc	835.00	
			Monthly maintenance.		
		27600	Remco Business Sys, Inc of Washington	625.00	
			Contract services.		
		27719	Greenwald Industrial	1,232.80	
			Shop items.		
		27760	USA Lights	635.36	
			Fluorescent lamps.		
	10	26885	Cintas Uniforms	35.75	
			Floor mats.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Nov.	10	26886	Cintas Uniforms	35.75
			Floor mats.	
		26887	Cintas Uniforms	35.75
			Floor mats.	
		26888	Cintas Uniforms	35.75
			Floor mats.	
		27910	Aqua Cool	1,782.32
			Water services.	
		27929	Management Concepts, Inc	550.00
			Training.	
		27980	Precision Inspections & Construction Services	8,529.06
			Inventory services.	
		27983	Adams/Burch Inc	2,364.40
			Repairs and maintenance restaurant.	
		27984	Adams/Burch Inc	2,099.40
			Repairs and maintenance restaurant.	
		27987	Gold Medal Products	207.60
			Repairs and maintenance restaurant.	
		28002	Lawson Products	2,106.15
			Maintenance and repair.	
	13	26957	Special Made	868.50
			Shop items.	
		28021	Datastor Inc	18,574.50
			Senate furniture.	
		28129	Iron Age Corp.	85.50
			Safety shoes.	
	15	26658	Graybar Electric Co., Inc	564.20
			Electrical supplies.	
		26664	Rogers Textiles and Trims	288.17
			Fabric.	
		26799	York Building Services, Inc	1,125.00
			Janitorial services.	
		26827	Allan Baker Co	29.00
			Safety glasses.	
		26952	C.M. Duer Co	703.76
			Upholstery/carpet.	
		26953	Daycon Products Co., Inc	858.00
			Janitorial supplies.	
		27352	Air Products & Chemicals, Inc	148.80
			Demurrage.	
		27355	Allan Baker Co	173.00
			Safety glasses.	
		27774	Competition Unlimited	5,735.00
			Toiletries.	
		27986	Cambro	5,121.60
			Repairs and maintenance equipment.	
		28072	Precision Inspections & Const. services	8,529.06
			Contract services.	
		28093	Gage-Babcock & Associates, Inc	22,424.10
			Contract services.	
		28139	AICS, LLC	17,799.00
			Contract services.	
		28141	Office Movers	880.00
			Transport furniture.	
	17	26112	Future Enterprises Inc	125.00
			Training.	
		26666	Wesco	1,269.50
			Shop items..	
		26955	Read Plastics, Inc	1,248.00
			Shop supplies.	
		26992	McCall Handling	400.00
			Annual repairs..	
		27046	Control Corp. of America	798.24
			Elevator repairs.	
		27049	Wesco	136.50
			Shop items.	
		27867	USDA Graduate School	335.00
			Training.	
		27930	RRTC	1,255.50
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Nov.	17	28346	Stratos Elevator	281,070.00
			Renovation of elevators.	
	22	20813	Transwall Corp	520.00
			Carpentry.	
		27045	Blaydes Lock Co	2,356.80
			Carpentry supplies.	
		27047	Leather Resource of America	1,259.03
			Leather material.	
		27048	Sherwin Williams Co	1,912.00
			Shop supplies.	
		27188	Exonic Systems, Inc	1,455.00
			Repairs and maintenance.	
		27234	John T. Williams & Associates	20,241.00
			Powerwashing-Hart Senate Bldg.	
		27755	RPG Inc	36,235.00
			Office equipment.	
	24	25730	Office Depot	80.15
			Office supplies.	
		25734	W. W. Grainger, Inc	531.18
			Cleaning supplies.	
		25774	Capital Lighting & Supply	119.00
			Electrical supplies.	
		25815	Safeware, Inc	380.16
			Maintenance and repairs subway.	
		25848	B&B Concepts Inc	199.68
			Carpentry.	
		25849	Goodyear Tire	395.28
			Furniture.	
		25850	Marblelife of Maryland	319.00
			Cleaning supplies.	
		25851	Nor Lake, Inc	61.45
			Maintenance air-conditioning.	
		25924	Windsor Industries, Inc	1,755.23
			Tools.	
		25950	Advance Machine Co	939.00
			Shop items.	
		26039	Unisource	1,470.00
			Cleaning supplies.	
		26062	Potomac Rubber Co	169.75
			Maintenance and repairs subway.	
		26074	Chasen's Business Interiors	792.00
			Seccc build-out (Senate Office Building).	
		26114	Central Armature Works	89.20
			Maintenance air-conditioning.	
		26115	Central Armature Works	672.90
			Maintenance air-conditioning.	
		26116	Invetch American Bearing	204.85
			Maintenance air-conditioning.	
		26117	Kravet Fabrics	83.27
			Furniture repairs.	
		26146	Wesco	979.20
			General annual repairs and alterations.	
		26182	State Chemical Mfg. Co	1,189.25
			Elevator repairs and improvement.	
		26203	Windsor Industries, Inc	512.29
			Annual machinery, tools and mi.	
		26204	City Group	1,920.00
			Cleaning.	
		26271	Capitol City Supply	825.00
			Furniture installation.	
		26272	Mizell Lumber & Hardware Co	260.99
			Lumber.	
		26312	UZ Engineered Products	60.00
			Maintenance and repairs subway.	
		26313	Greenwald Industrial	1,020.00
			Masonry supplies.	
		26358	Mizell Lumber & Hardware Co	430.00
			Building supplies.	
		26359	Digital Kingdom	1,016.58
			Tools.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Nov.	24	26391	Newark Electronics	40.24
			Maintenance and repairs subway.	
		26464	MKG Associates Inc	674.85
			Elevator repairs.	
		26471	Atlantic Electric Supply Corp	141.90
			Maintenance and repairs subway.	
		26551	Quality Elevator Co., Inc	1,920.00
			Elevator repairs.	
		26614	Central Armature Works	273.68
			Maintenance air-conditioning.	
		26615	Miles Glass Co	1,069.40
			Glass installation.	
		26616	Mizell Lumber & Hardware Co	399.60
			Building supplies.	
		26617	Tedco Industries, Inc	762.00
			Furniture repairs.	
		27476	C.G. Wood Co	353.00
			Air-conditioning maintenance.	
		27636	Washington Roofing Products Co	79.56
			Roofing supplies.	
		27718	East Coast Sales Co	472.50
			Carpentry supplies.	
		27764	Taylor Security & Lock Co	9.45
			Carpentry supplies.	
		27787	Kevco, Inc	5,066.00
			Window washing.	
		27788	Kevco, Inc	5,066.00
			Window washing.	
		27790	Iron Age Corp	256.19
			Safety shoes.	
		27791	Iron Age Corp	55.25
			Safety shoes.	
		27792	Iron Age Corp	92.65
			Safety shoes.	
		27793	Rochester-Midland Corp	1,308.96
			Contract services.	
		27900	Blaydes Lock Co	119.90
			Carpentry supplies.	
		27985	Adams/Burch Inc	775.00
			Equipment parts.	
		28212	Washington Roofing Products Co	2,468.08
			Roofing supplies.	
		28394	USDA, Graduate School	195.00
			Training.	
		28490	John Drew	582.19
			Travel reimbursement.	
	30	28173	GSA Industrial Products Center	14,761.82
			Senate furniture.	
Dec.	1	27187	Atlantic Electric Supply Corp	1,122.77
			Electric sign.	
		27786	Bentley Mills, Inc	1,407.84
			Carpet.	
		28030	Washington Tile Distributor, Inc	104.55
			Masonry.	
		28764	Federal Signal Corp	1,553.34
			Shop items.	
		26954	Hawkins Glass Co., Inc	549.90
			Glass.	
		27477	Hon/Allsteel	57,035.00
			Senate furniture.	
		27541	Quality Electronics Inc	2,700.00
			Electrical supplies.	
		27542	Quality Electronics Inc	600.00
			Electrical supplies.	
		27544	United Metal Receptacle Corp	1,423.62
			Janitorial supplies.	
		27980	Precision Inspections & Const. Services	8,529.06
			Inventory Services	
		28128	Iron Age Corp	68.99
			Safety shoes.	
		28130	Iron Age Corp	60.71
			Safety shoes.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Dec.	1	28177	United Metal Receptacle Corp	43.14
			Janitorial supplies.	
		28832	Quality Elevator Co., Inc	1,000.00
			Elevator maintenance.	
		28832	Quality Elevator Co., Inc	1,200.00
			Elevator maintenance.	
		28833	Quality Elevator Co., Inc	1,200.00
			Elevator maintenance.	
		28836	Quality Elevator Co., Inc	1,200.00
			Elevator maintenance.	
		28837	Quality Elevator Co., Inc	1,400.00
			Elevator maintenance.	
		28838	Quality Elevator Co., Inc	1,200.00
			Elevator maintenance.	
		28839	Quality Elevator Co., Inc	1,500.00
			Elevator maintenance.	
		28840	Quality Elevator Co., Inc	880.00
			Elevator maintenance.	
		28841	Quality Elevator Co., Inc	1,600.00
			Elevator maintenance.	
		28842	Quality Elevator Co., Inc	1,400.00
			Elevator maintenance.	
		28843	Quality Elevator Co., Inc	1,480.00
			Elevator maintenance.	
		28844	Quality Elevator Co., Inc	1,700.00
			Elevator maintenance.	
		28845	Quality Elevator Co., Inc	1,420.00
			Elevator maintenance.	
		28846	Quality Elevator Co., Inc	2,220.00
			Elevator maintenance.	
		28847	Quality Elevator Co., Inc	1,200.00
			Elevator maintenance.	
		28848	Quality Elevator Co., Inc	1,600.00
			Elevator maintenance.	
		28849	Quality Elevator Co., Inc	1,200.00
			Elevator maintenance.	
		28850	Quality Elevator Co., Inc	1,600.00
			Elevator maintenance.	
		28851	Quality Elevator Co., Inc	1,100.00
			Elevator maintenance.	
		28852	Quality Elevator Co., Inc	1,500.00
			Elevator maintenance.	
		28853	Quality Elevator Co., Inc	1,600.00
			Elevator maintenance.	
		28854	Quality Elevator Co., Inc	1,300.00
			Elevator maintenance.	
		28855	Quality Elevator Co., Inc	2,400.00
			Elevator maintenance.	
		28856	Quality Elevator Co., Inc	1,400.00
			Elevator maintenance.	
		28857	Quality Elevator Co., Inc	1,600.00
			Elevator maintenance.	
		28858	Quality Elevator Co., Inc	1,200.00
			Elevator maintenance.	
		28859	Quality Elevator Co., Inc	1,800.00
			Elevator maintenance.	
	9	27189	Fries, Beall & Sharp Co	6,108.95
			Stationary tools.	
		27543	Tristate Electric Supply Co., Inc	153.99
			Electrical supplies.	
		27716	City Group	1,692.00
			Shop items.	
		27728	Maurice Electric Supply Co	1,480.72
			Electrical supplies.	
		28174	Taylor Security & Lock Co	12,203.90
			Safety equipment.	
		28381	Potomac Industrial Trucks Inc	5,280.00
			Training.	
		28953	Farsh, Inc	3,025.97
			Carpet.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Dec.	9	29078	Triple "S" Termite & Pest Control	452.00
			Insect and pest control.	
		29093	York Building Services, Inc	496.00
			Janitorial services.	
		29109	Fries, Beall & Sharp Co	59.00
			Stationary tools.	
		29149	Adams/Burch Inc	531.85
			Senate maintenance.	
		27474	C.G. Wood Co	234.00
			Equipment repairs.	
		28008	Read Plastics, Inc	530.00
			Shop supplies.	
		28175	Thombert, Inc	2,184.72
			Elevator supplies.	
		28214	NESRA DC	45.00
			Training.	
		29022	Sterling Cleaners	121.30
			Laundry services.	
		29162	Superior Carpet Shop, Inc	850.00
			Carpet.	
		29172	Gill Marketing Co	1,473.33
			Senate restaurant maintenance.	
		29249	Commercial Marketing Associates, Inc	443,946.33
			Carpet tile and adhesive.	
		26993	No Fault Industries, Inc	9,554.00
			Child care equipment.	
		27626	Cheryl Bruce	1,199.02
			Travel reimbursement.	
		28341	Techshare '99	299.00
			Training.	
		28393	W.S. Jenks & Son, Inc	2,479.09
			Power tools.	
		29398	Maurice Electric Supply Co	295.20
			Electrical supplies.	
		29409	D.W. Haber & Son	8,504.16
			Senate restaurant maintenance.	
		29421	Sterling Cleaners	132.78
			Laundry services.	
		29422	Sterling Cleaners	134.06
			Laundry services.	
		29423	Sterling Cleaners	165.37
			Laundry services.	
		26147	Delta Scientific Corp	826.00
			Equipment repairs.	
		25969	Capitol Compressor, Inc	2,094.00
			Materials for HVAC units.	
		27086	Cleveland Oak Friction	92.44
			Maintenance and repairs subway.	
		27459	H.M. Sweeny	28.60
			Maintenance air-conditioning.	
		27462	Tedco Industries, Inc	269.61
			Furniture repairs.	
		28210	Blaydes Lock Co	209.70
			Carpentry.	
		28390	Thombert, Inc	150.71
			Elevator supplies.	
		28479	CDW-Government, Inc	580.00
			Camera supplies.	
		28576	Boma International	119.00
			Training.	
		29037	American Airlines, Inc	215.00
			Long distance costs.	
		29161	Sun Sew-Vac	1,054.00
			Shop items.	
		29521	Centennial Contractors	6,471.00
			Senate Day Care tile project.	
		29522	Centennial Contractors	12,061.00
			Senate Day Care tile project.	
23		28640	DC Spidr Registration	60.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Dec.	27	29790	Stratos Elevator	46,800.00
			Contract services.	
		29793	Quality Elevator Co, Inc	1,000.00
			Labor and materials for elevator.	
	30	26403	Leo B. Curry, Jr	965.52
			Janitorial supplies.	
		27235	Nifisk Advance, Inc	21,702.80
			Shop items.	
		28003	Automatic Coax and Cable	139.74
			Elevator parts.	
		28736	Overhead Door Co. of N. Washington	14,016.55
			Repairs and maintenance.	
		29228	Iron Age Corp	77.35
			Safety shoes.	
		29758	Automatic Coax and Cable	28.75
			Freight charge.	
		29842	Leo B. Curry, Jr	51.00
			Janitorial supplies.	
		29917	Life Support Services, Inc	15,090.00
			Safety audit.	
		29994	USA Lights	669.46
			Lighting supplies.	
	31	25913	GSA Utilization Branch 3FDPU-W	75,675.72
			Overtime utilities.	
		28022	GSA Industrial Products Center	11,696.00
			Senate furniture.	
2000				
Jan.	5	30204	Kevco, Inc	15,468.00
			Window washing.	
	10	28418	Capital Lighting & Supply	37.50
			Electric supplies.	
		29127	Enidine	62,788.40
			Subway parts.	
		29939	Heritage Services, Inc	2,651.34
			Cleaning of public restrooms.	
		30020	Office Movers	1,950.00
			Unloading equipment-warehouse.	
		30372	Office Movers	440.00
			Transport furniture.	
	12	29125	Advacom	903.28
			Elevator parts.	
		29406	Capital Lighting & Supply	27.00
			Electrical supplies.	
		29896	Aics, LLC	7,312.70
			Stripping & sealing floors.	
		30542	Day & Zimmermann Facilities	5,304.91
			Floor service modules.	
		30543	Day & Zimmermann Facilities	326.86
			Install sprinkler pipe.	
		30544	Day & Zimmermann Facilities	2,788.12
			Remove and replace floor tiles.	
		30545	Stark Carpet	1,681.45
			Carpet.	
		30583	Gage-Babcock & Associates, Inc	4,643.49
			Contract services.	
		30633	Prince Georges Community College	218.00
			Training.	
		30634	Prince Georges Community College	95.95
			Books-training.	
	14	29258	Blaydes Lock Co	870.00
			Carpentry supplies.	
		29870	Maurice Electric Supply Co	21,677.00
			Electrical supplies.	
		30571	Iron Age Corp	161.16
			Safety shoes.	
		30572	Iron Age Corp	79.82
			Safety shoes.	
		30674	Prince Georges Community College	35.00
			Books-training.	
		30675	Prince Georges Community College	100.00
			Books-training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

2000				
Jan.	14	30676	Prince Georges Community College	61.95
			Books-training.	
		30685	Iron Age Corp	776.14
			Safety shoes.	
	18	26970	Lyon, Conklin & Co., Inc	678.50
			Sheetmetal supplies.	
		26973	W.W. Grainger, Inc	191.36
			Tools.	
		27857	Capital Air Filter Corp	888.40
			Maintenance air conditioning	
	20	29596	Automatic Coax and Cable	706.70
			Elevator materials.	
		29745	Automatic Coax and Cable	846.79
			Elevator materials.	
		30844	Gage-Babcock & Associates, Inc	13,680.55
			Contract services.	
	28	29841	Resource International	24,000.00
			Corporate training.	
		31075	Stratos Elevator	71,100.00
			Contract services.	
		31076	Aics, LLC	33,193.30
			Stripping and sealing floors.	
		31121	Amai Success Builders	179.00
			Training.	
		31132	USDA Graduate School	400.00
			Training.	
		31139	University of Maryland College Park	843.00
			Training.	
		31140	University of Maryland College Park	843.00
			Training.	
		31141	University of Maryland	550.00
			Training.	
		31142	University of Maryland College Park	54.50
			Books-training.	
		31143	University of Maryland College Park	57.00
			Books-training.	
		31173	H.M. Sweeny	27.50
			Electrical supplies.	
Feb.	2	27537	JOFCO	47,163.90
			Senate furniture.	
		31184	University of Maryland	64.90
			Books-training.	
	4	27463	Transdyn Controls	2,635.00
			Software upgrades.	
		29800	Atlantic Refinishing & Restoration	20,800.00
			Refinishing bronze-elevators.	
		30203	Atlantic Refinishing & Restoration	16,800.00
			Refinishing bronze-elevators.	
		30475	DMR Associates	1,740.00
			Fan coil unit.	
		30565	Iron Age Corp	67.99
			Safety shoes.	
		30566	Iron Age Corp	76.18
			Safety shoes.	
		30567	Iron Age Corp	86.15
			Safety shoes.	
		30568	Iron Age Corp	74.36
			Safety shoes.	
		30569	Iron Age Corp	73.45
			Safety shoes.	
		30570	Iron Age Corp	60.71
			Safety shoes.	
		30573	Iron Age Corp	15.47
			Safety shoes.	
		30574	Iron Age Corp	91.65
			Safety shoes.	
		30575	Iron Age Corp	93.65
			Safety shoes.	
		30576	Iron Age Corp	67.99
			Safety shoes.	
		30577	Iron Age Corp	631.83
			Safety shoes.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

2000					
Feb.	4	31475	Gage-Babcock & Associates, Inc	808.39	
			Contract services.		
	9	22376	Browncor International	326.45	
			Shop supplies.		
		31560	Glass Masters, Inc	3,406.00	
			Glass frames.		
		31584	Office Movers	625.00	
			Pick up and delivery.		
		31585	Office Movers	440.00	
			Transportation of furniture.		
		31656	HP-Woods Research Institute	3,750.00	
			Briefings for senate employees.		
		31661	Key-Trak, Inc	77,670.00	
			Key drawer kit.		
		31663	Centennial Contractors	17,395.15	
			Replace roof.		
		31664	Centennial Contractors	7,136.90	
			Window replacement.		
	11	31038	Durkopp Adler America	626.67	
			Stationary tools.		
		31747	Emr Inc	250.00	
			Repairs to restaurant equipment.		
		31820	Prince Georges Community College	415.99	
			Training.		
	16	23283	Stanley Magic Door, Inc	770.00	
			Elevator maintenance.		
	22	31035	C.G. Wood	16,106.00	
			Three centrifugal blowers.		
		31966	Precision Doors & Hardware	13,361.00	
			Carpentry supplies.		
	23	32254	Cintas Uniforms	78,819.88	
			Uniforms.		
	25	30245	Glass Contractors, Inc	842.00	
			Shop items.		
		31282	George Washington University	2,208.00	
			Training.		
		31558	Durkopp Adler America	189.85	
			Shop items.		
		31566	Precision Doors & Hardware	1,788.00	
			Carpentry.		
	28	31461	Delta Scientific Corp	68,878.00	
			Replace barriers at C St.		
		32518	Stratos Elevator	109,350.00	
			Contract services.		
Mar.	1	23284	USA Lights	425.38	
			Electrical supplies.		
		31040	Maurice Electric Supply Co	3,801.60	
			Electrical supplies.		
		32432	Transdyn Controls	2,420.00	
			Office equipment.		
		32548	Pumpusers Expo	600.00	
			Training.		
	3	30527	Beacon Hill Showroom	198.22	
			Fabric.		
	8	32958	Quality Elevator Company, Inc	250.00	
			Elevator repairs.		
		33063	AICS, LLC	15,000.00	
			Stripping and sealing floors.		
		33093	Cintas Uniforms	130.00	
			Uniforms.		
	10	31935	Greenwald Industrial	145.00	
			Freight charge.		
		33237	PGI Washington Inc	795.00	
			Training.		
	16	32026	Hawkins Glass Co., Inc	2,209.95	
			Shop items.		
		32027	Hawkins Glass Co., Inc	4,746.00	
			Shop items.		
	20	25961	FMB Laundry, Inc	110.00	
			Repairs to washer.		
		33744	Centennial Contractors	121,327.30	
			Replace storm windows.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

2000				
Mar.	22	31168	Commercial Marketing Associates Inc	86,513.51
			Install carpeting.	
		32369	Iron Age Corp	773.44
			Safety shoes.	
		33778	Cintas Uniforms	5,700.00
			Uniforms.	
		33794	Day & Zimmermann Facilities	739.56
			Fire watch—under floor cleaning.	
24		23652	McCormick Paint Works	1,397.50
			Paint.	
		27610	Capital Lighting & Supply	1,045.00
			Electrical supplies.	
29		32361	Maurice Electric Supply Co	4,285.00
			Electrical supplies.	
		32362	Northern Tool & Equipment	3,699.99
			Shop items.	
30		34345	AICS, LLC	9,885.25
			Stripping and sealing floors.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
 1998"

1999			
Oct.	15	26880 James Posey Associates, Inc	\$7,280.25
		Contract services.	
	20	18071 ISE, Inc	45.00
		Senate furniture.	
Nov.	10	27039 James Posey Associates, Inc	5,822.00
		Contract services.	
		27972 Einhorn Yaffee Prescott	5,330.58
		Contracting services.	
	22	28239 University of the District of Columbia	342.82
		Training.	
		28240 University of the District of Columbia	342.81
		Training.	
		28241 University of the District of Columbia	342.82
		Training.	
	24	28530 James Posey Associates, Inc	5288.50
		Contracting services.	
Dec.	1	28531 James Posey Associates, Inc	2,359.50
		Contracting services.	
		28664 Einhorn Yaffee Prescott	5,890.75
		Contracting services.	
	15	29298 Mohawk Finishing Products	51.45
		Stain finish.	
2000			
Jan.	20	29341 James Posey Associates, Inc	6,955.25
		Contracting services.	
		30919 Einhorn Yaffee Prescott	50,038.56
		Contracting services.	
Mar.	10	33287 James Posey Associates, Inc	195.50
		Contract services.	
	22	33288 James Posey Associates, Inc	1,908.50
		Contract services.	
		33831 Stone Craft, Inc	24,032.00
		Building supplies.	
	29	34139 Einhorn Yaffee Prescott	8,339.76
		Contract services.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997"

1999			
Oct.	15	4016 Arbor Design Ltd	\$6,500.00
		Child care equipment.	
		4003 No Fault Industries, Inc	29,888.00
		Playground surfacing.	
		4014 Kompan North East	5,980.00
		Child care equipment.	
Nov.	13	3987 Columbia Cascade Co.	48,166.16
		Child care equipment.	
Dec.	13	3942 Hand-in-Hand	1,421.66
		Rugs.	
		3988 Mid Atlantic Equipment Corp	18,499.00
		Child care equipment.	
2000			
Jan.	25	3804 Orkin Exterminating Co., Inc	100.00
		Insect & pest control.	
		3996 Beacon Hill Showroom	853.44
		Fabric.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000*

Miguel A. Azarcon, mechanical engineer	\$25,247.73
Bradford S. Carpenter, mechanical engineer	20,637.04
William R. Singletary, contract administrator	19,308.80
Gregory M. Kassab, contract administrator	18,036.80
David J. Simms, materials handler supervisor	16,328.00
Brian E. Pitsnogle, procurement technician	16,292.68
Bettie L. Norris Long, project support assistant	14,822.43
James S. Jones, Jr., procurement technician	13,044.00
Franz J. Martin, contract manager	8,169.60
Bruce L. Wheeler, construction representative	7,936.80
Michael P. Nagle, construction representative	6,386.40
Joseph G. Perron, supervisory construction representative	5,516.80
John L. Haynes, construction representative	4,979.20
James A. Blank, Jr., supervisory contract specialist	2,595.20
Ira Parker, engineering technician	1,747.20

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$12,148.02
Contribution to Federal Employees Group Life Insurance	336.94
Contribution to Federal Employees Health Benefits	12,086.12
Civil Service Retirement Fund	233.83
Contribution to Government FICA/Medicare	2,841.12
Basic FERS Benefit	25,443.37
Basic TSP Contribution	1,301.44
Matching TSP Contribution	3,092.56

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"

1999			
Oct.	1	23677 Monarch Paint Co	\$428.50
		Shop supplies.	
		23970 Monarch Paint Co	1,754.40
		Hand tools.	
		24241 Monarch Paint Co	1,596.00
		Paint supplies.	
		24559 Pioneer Electric Supply	1,899.00
		Electrical supplies.	
		24567 Sherwin Williams Co	917.50
		Paint supplies.	
		24858 Precision Doors & Hardware	1,162.50
		Carpentry supplies.	
		24929 Telewire Supply	8,530.08
		Electronic equipment.	
		25463 American Environmental Enterprises Inc	3,950.00
		Shop items.	
		25464 American Environmental Enterprises Inc	2,275.00
		Safety equipment.	
		26221 Office Movers, Inc	20,828.46
		Moving services.	
		26223 Office Movers, Inc	4,773.50
		Moving services.	
		26254 Douglas/Gallagher	118.57
		Contract services.	
	6	25471 Cisco Supply Corp	172.80
		Hardware supplies.	
		25499 Pioneer Electric Supply	1,389.20
		Shop items.	
		26201 Spacesaver System, Inc	2,866.80
		Office supplies.	
		26366 Meyer, Scherer & Rockcastle, Inc	2,489.55
		Contract services.	
		26396 Cole & Denny Inc	45,188.00
		Contract services.	
		26397 Cole & Denny Inc	6,723.00
		Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1999				
Oct.	8	24045	Meleney Equipment Inc	262.90
			Air-conditioning supplies.	
		24544	Capital Lighting & Supply	1,187.00
			Hand tools.	
		24854	Hilti, Inc	945.00
			Shop items.	
		24926	Grabber Washington	1,448.98
			Hardware.	
		24940	Noland Co	915.00
			Plumbing supplies.	
		25474	Diamond Tool Co	153.10
			Hand tools.	
		25486	Ferguson Enterprises, Inc	5,676.50
			Plumbing supplies.	
		25488	Grabber Washington	49.00
			Electrical supplies.	
		25491	Kamco Building Supply Co	2,203.25
			Carpentry supplies.	
		25507	Telewire Supply	1,227.14
			Electronic supplies.	
		25508	Telewire Supply	288.91
			Electronic supplies.	
		25609	Allied Trailer Sales & Rentals	59.99
			Trailer rental.	
		25610	Allied Trailer Sales & Rentals	59.99
			Trailer rental.	
		25714	Allied Trailer Sales & Rentals	45.00
			Equipment rental.	
		26131	Lee Electric Co. of Baltimore City	608.35
			Electrical supplies.	
		26500	Kamco Building Supply Corp	7,719.30
			Building supplies.	
		26501	Kamco Building Supply Corp	6,093.50
			Building supplies.	
13		24924	Capital Lighting & Supply	1,890.00
			Electrical supplies.	
		24933	Noland Co	82.35
			Plumbing supplies.	
		24936	Noland Co	269.88
			Plumbing supplies.	
		24937	Noland Co	25.28
			Plumbing supplies.	
		24938	Noland Co	88.66
			Plumbing supplies	
		25281	Kravit Fabrics	1,763.67
			Fabric	
		25492	Lee Electric Co of Baltimore City	282.00
			Electrical supplies.	
		25501	Posner Industries	441.00
			Sheetmetal supplies.	
		25512	Wharton Supply Inc of Virginia	28.35
			Carpentry supplies.	
		25518	Wharton Supply Inc of Virginia	5,551.21
			Hand tools.	
		25602	Allied Trailer Sales & Rentals	119.98
			Equipment rental.	
		25603	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		25605	Allied Trailer Sales & Rentals	59.99
			Trailer rental.	
		25613	Allied Trailer Sales & Rentals	59.99
			Trailer rental.	
		25715	Allied Trailer Sales & Rentals	104.99
			Equipment rental.	
		25716	Allied Trailer Sales & Rentals	45.00
			Equipment rental.	
		26011	Wharton Supply Inc. of Virginia	628.10
			Shop items.	
		26136	Wharton Supply Inc. of Virginia	510.00
			Shop items.	
		26592	Pioneer Electric Supply	42.00
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1999			
Oct.	13	26669 Wharton Supply Inc., of Virginia	95.30
		Hardware.	
	15	17468 Steck Sales	2,284.00
		Power tools.	
		22023 Air Products & Chemicals	123.80
		Cylinder refills.	
		24543 Capital Lighting & Supply	2,807.00
		Electrical supplies.	
		24849 American Tub & Tile Resurfacing Inc	900.00
		Refinish sinks.	
		24856 Maurice Electric Supply Co	625.00
		Electrical supplies.	
		24972 Lawson Products, Inc	340.00
		Hardware.	
		24939 Noland Co	262.70
		Plumbing supplies.	
		25489 Grabber Washington	2,237.47
		Carpentry supplies.	
		25496 Maurice Electric Supply Co	159.44
		Electrical supplies.	
		25502 Read Plastics, Inc	604.80
		Shop supplies.	
		25555 Posner Industries	130.00
		Hardware.	
		26064 Washington Metropolitan Area Transit Authority	189.00
		Metro subsidy.	
		26299 Potomac Industrial Trucks, Inc	2,492.00
		Power tools.	
		26714 Shepherd Electric Supply Co	786.68
		Electrical supplies.	
		26715 Air Products & Chemicals, Inc	182.88
		Cylinder refills.	
	18	23915 Tristate Electrical Supply Co., Inc	94.02
		Electrical supplies.	
		24839 Sears Commercial Sales	134.00
		Tools.	
		25324 Bentley Mills, Inc	1,407.84
		Carpet and Blinds.	
		25673 Kimball Office Furniture	12,285.00
		Office furniture.	
		26330 Saunders Brothers	95.00
		Computer supplies.	
		26331 Saunders Software Duplication Inc	95.00
		Computer supplies.	
		26334 Tidewater Air Filter	529.42
		Filter.	
		26950 Hughes Supply	68,888.05
		Building supplies.	
	20	25487 Ferguson Enterprises, Inc	3,005.60
		Plumbing supplies.	
		25498 Noland Co	401.00
		Plumbing supplies.	
		25500 Pioneer Electric Supply	2,230.00
		Electrical supplies.	
		25517 Wharton Supply Inc., of Virginia	113.84
		Shop items.	
		25554 Noland Co	48.00
		Plumbing supplies.	
		25557 Noland Co	73.20
		Plumbing supplies.	
		25558 Noland Co	86.20
		Plumbing supplies.	
		25559 Noland Co	240.00
		Plumbing supplies.	
		25983 Diamond Tool Co	884.00
		Tools.	
		25989 Greenwald Industrial	58.50
		Shop items.	
	22	23971 N.B. Handy Co., Inc	24,773.38
		Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1999				
Oct. 22	24237	Hughes Supply	83.53	
		Plumbing supplies.		
	24542	Capital Lighting & Supply	1,253.50	
		Electrical supplies.		
	24855	Maurice Electric Supply Co	125.60	
		Electrial supplies.		
	24935	Noland Co	9.69	
		Plumbing supplies.		
	25462	Aireco Supply	57.06	
		Plumbing supplies.		
	25497	McCormick Paint	872.00	
		Paint supplies.		
	25503	Shepherd Electric Supply Co	74.73	
		Electrical supplies.		
	25506	Silver Hill Aggregates	88.23	
		Masonry.		
	25515	Wharton Supply Inc. of Virginia	592.60	
		Power tools.		
	25516	Wharton Supply Inc. of Virginia	756.50	
		Shop items.		
	25519	Wharton Supply Inc. of Virginia	47.16	
		Power tools.		
	25556	Shepherd Electric Supply Co96	
		Electrical supplies.		
	25560	Noland Co	18.50	
		Automotive supplies.		
	25561	Noland Co	1,044.00	
		Automotive supplies.		
	25745	Transwall Corp	50,081.01	
		Carpentry supplies.		
	25975	Aireco Supply Co., Inc	289.60	
		Air-conditioning supplies.		
	26000	Maurice Electric Supply Co	312.00	
		Electrical supplies.		
	26003	McCormick Paint	2,319.60	
		Shop supplies.		
	26007	Shepherd Electric Supply Co	732.60	
		Electrical supplies.		
	26017	Shepherd Electric Supply Co	90.35	
		Electrical supplies.		
	26022	Shepherd Electric Supply Co	35.40	
		Electrical supplies.		
	26121	Allied Trailer Sales & Rentals	59.99	
		Trailer rental.		
	26122	Allied Trailer Sales & Rentals	59.99	
		Trailer rental.		
	26137	Allied Trailer Sales & Rentals	59.99	
		Trailer rental.		
	26138	Allied Trailer Sales & Rentals	59.99	
		Trailer rental.		
	26139	Allied Trailer Sales & Rentals	59.99	
		Trailer rental.		
	26140	Allied Trailer Sales & Rentals	59.99	
		Trailer rental.		
	26141	Allied Trailer Sales & Rentals	59.99	
		Trailer rental.		
	26142	Allied Trailer Sales & Rentals	59.99	
		Trailer rental.		
	26143	Allied Trailer Sales & Rentals	59.99	
		Trailer rental.		
	26144	Allied Trailer Sales & Rentals	59.99	
		Trailer rental.		
	26145	Allied Trailer Sales & Rentals	59.99	
		Trailer rental.		
	26578	Diamond Tool Co	152.95	
		Power tools.		
	26598	Shepherd Electric Supply Co	5,895.00	
		Electrical supplies.		
	26654	Bentley Mills, Inc	2,401.04	
		Carpet.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1999			
Oct. 22	26834	Capitol City Supply	59.00
		Plumbing supplies.	
	27063	Hughes Supply	5,071.86
		Hardware.	
	27097	American Environmental Enterprises Inc	75.00
		Carpentry supplies.	
	27098	American Environmental Enterprises Inc	90.00
		Shipping charges.	
	27154	Branch Electric Supply Co	1,900.00
		Electrical supplies.	
	27164	American Environmental Enterprises Inc	12.85
		Freight charges.	
	24247	Sears Industrial Sales	612.54
		Hand tools.	
	24566	Sears Industrial Sales	233.92
		Hand tools.	
	25493	Lee Electric Co. of Baltimore City	8,998.00
		Electric supplies.	
	25986	Ferguson Enterprises, Inc	470.40
		Plumbing supplies.	
	25987	Ferguson Enterprises, Inc	2,065.90
		Plumbing supplies.	
	26005	Noland Co	192.00
		Air-conditioning supplies.	
	26015	McCormick Paint	265.00
		Hazardous substances.	
	26016	Noland Co	201.39
		Plumbing supplies.	
	26019	Shepherd Electric Supply Co	102.00
		Electrical supplies.	
	26126	Diamond Tool Co	2,497.50
		Shop items.	
	26581	Ferguson Enterprises, Inc	108.80
		Plumbing supplies.	
	27053	Branch Electric Supply Co	4,116.00
		Electrical supplies.	
	27192	Branch Electric Supply Co	921.05
		Electrical supplies.	
	27262	Branch Electric Supply Co	10,077.00
		Electrical supplies.	
	27349	Washington Metropolitan Area Transit Authority	189.00
		Metro subsidy.	
29	25978	Capital Lighting & Supply	294.00
		Shop items.	
	25995	Lawson Products, Inc	340.00
		Hardware supplies.	
	26119	Aireco Supply Co., Inc	104.40
		Plumbing supplies.	
	26127	Diamond Tool Co	35.15
		Power tools.	
	26580	Eastern Supply & Equipment Co	297.50
		Safety equipment.	
	26595	Precision Doors & Hardware	3,573.00
		Carpentry supplies.	
	26600	Tennessee Marble Co	2,282.00
		Building supplies.	
	26981	Tennessee Marble Co	206.00
		Freight charge.	
30	21346	GSA FSS Bureau Transportation Management Branch	325.77
		Motor pool.	
	27663	GSA FSS Bureau Transportation Management Branch	203.25
		Motor pool.	
	27664	GSA FSS Bureau Transportation Management Branch	410.12
		Motor pool.	
	27668	GSA FSS Bureau Transportation Management Branch	334.18
		Motor pool.	
	27669	GSA FSS Bureau Transportation Management Branch	272.65
		Motor pool.	
	27671	GSA FSS Bureau Transportation Management Branch	222.20
		Motor pool.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1999			
Oct.	30	27673 GSA FSS Bureau Transportation Management Branch	239.87
		Motor pool.	
		27674 GSA FSS Bureau Transportation Management Branch	227.00
		Motor pool.	
		27676 GSA FSS Bureau Transportation Management Branch	279.40
		Motor pool.	
		27677 GSA FSS Bureau Transportation Management Branch	596.78
		Motor pool.	
		27680 GSA FSS Bureau Transportation Management Branch	301.71
		Motor pool.	
	31	28075 U.S. Public Health Service	65,016.38
		Asbestos abatement.	
Nov.	3	28132 U.S. Public Health Service	55,212.40
		Asbestos abatement.	
		26006 Shepherd Electric Supply Co	99.32
		Electrical supplies.	
		26128 Ferguson Enterprises, Inc.	68.77
		Shop supplies.	
		26133 McCormick Paint	50.40
		Shop supplies.	
		26585 Grabber Washington	218.07
		Carpentry supplies.	
		26606 Wharton Supply Inc. of Virginia	180.04
		Shop items.	
		26607 Wharton Supply Inc. of Virginia	317.58
		Hand tools.	
		27579 United Rental	3,720.00
		Equipment rental.	
		27580 D&S Pipe Supply Co	90.00
		Plumbing supplies.	
		27585 J.C. Forest Product	2,397.75
		Carpentry supplies.	
		27587 Iron Age Corp	91.00
		Protective wear.	
		27596 James R. Jarboe	685.83
		Petty cash.	
	6	24931 Valley Lighting Inc	560.00
		Electrical supplies.	
		26012 Wharton Supply Inc. of Virginia	805.68
		Hand tools.	
		26125 Branch Electric Supply Co	690.72
		Electrical supplies.	
		26405 The Right Track	2,400.00
		Blinds.	
		26570 Allied Electronics, Inc.	444.68
		Electronic equipment.	
		26574 Capitol City Supply	944.06
		Plumbing supplies.	
		26586 Hajoca Corp	1,353.90
		Plumbing supplies.	
		26593 Pioneer Electric Supply	330.00
		Electrical supplies.	
		26597 Robert's Oxygen	318.85
		Safety equipment.	
		26610 Grabber Washington	24.23
		Carpentry supplies.	
		26657 GF Office Furniture Ltd	17,342.64
		Senate furniture.	
		26774 Allied Trailer Sales & Rentals	59.99
		Equipment rental.	
		26775 Allied Trailer Sales & Rentals	104.99
		Equipment rental.	
		26776 Allied Trailer Sales & Rentals	45.00
		Equipment rental.	
		26777 Allied Trailer Sales & Rentals	59.99
		Equipment rental.	
		26778 Allied Trailer Sales & Rentals	104.99
		Equipment.	
		26779 Allied Trailer Sales & Rentals	59.99
		Equipment.	
		26835 CTI/D.C., Inc	600.00
		Masonry supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1999				
Nov.	6	26838	Greenwald Industrial	135.00
			Shop supplies.	
		27077	Allied Trailer Sales & Rentals	104.99
			Equipment rental.	
		27079	Allied Trailer Sales & Rentals	59.99
			Equipment rental.	
		27080	Allied Trailer Sales & Rentals	59.99
			Equipment rental.	
		27767	Allied Trailer Sales & Rentals	59.99
			Trailer rental.	
	10	23786	Shepherd Electric Supply Co	171.65
			Electrical supplies.	
		23955	BWI/Byroc	1,259.20
			Safety equipment.	
		24568	Silver Hill Aggregates	78.62
			Masonry supplies.	
		25467	American Management Association	491.45
			Shop items.	
		25469	Capitol Building Supply	811.20
			Carpentry supplies.	
		26406	The Right Track	5,204.00
			Office furniture.	
		26525	Capitol Cable & Technology Inc	575.00
			Shop supplies.	
		26846	Valley Lighting Inc	4,903.00
			Electrical supplies.	
		26852	CTI/D.C., Inc	423.00
			Masonry supplies.	
		27078	Allied Trailer Sales & Rentals	59.99
			Equipment rental.	
		27156	Diamond Tool Co	2,193.00
			Power tools.	
		27449	Stripping Workshop	1,015.00
			Cleaning supplies.	
		27772	W.S. Jenks & Son, Inc	3,404.92
			Stationary tools.	
		27849	Diamond Tool Co	630.00
			Janitorial supplies.	
		27853	Wharton Supply Inc. of Virginia	51.18
			Hand tools.	
		28000	Lee Electric Co. of Baltimore City	1,218.00
			Shop items.	
	15	23679	Wharton Supply Inc. of Virginia	19.06
			Hand tools.	
		26571	B&B Concepts Inc	189.40
			Shop supplies.	
		26589	Pioneer Electric Supply	1,190.75
			Electric supplies.	
		26590	Pioneer Electric Supply	228.00
			Electrical supplies.	
		26601	United Electric Supply	622.80
			Electrical supplies.	
		26604	Valley Lighting Inc	351.00
			Electrical supplies.	
		27059	Noland Co	432.00
			Plumbing supplies.	
		27242	Pioneer Electric Supply	220.00
			Electrical supplies.	
		28216	B.T. Office Products	1,875.00
			Accelerated installation.	
	17	26605	W.W. Grainger, Inc	358.02
			Shop items.	
		27056	Noland Co	41.52
			Plumbing supplies.	
		27155	Capitol Building Supply	1,096.68
			Carpentry supplies.	
		27157	Diamond Tool Co	482.00
			Power tools.	
		27315	Allied Trailer Sales & Rentals	179.97
			Rental equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1999				
Nov.	17	27584	Iron Age Corp	82.81
			Protective wear.	
		27848	Canon U.S.A. Inc	364.50
			Maintenance agreement.	
		27851	Suburban Propane	403.23
			Propane.	
	22	25511	Urban Service Systems Corp	3,443.20
			Extra pickup charges.	
		26596	Restoration Hardware	169.25
			Shop items.	
		27206	American Health & Safety, Inc	1,392.48
			Janitorial services.	
		27236	All Metal Sales	900.00
			Sheetmetal equipment.	
		27237	American Health & Safety, Inc	191.88
			Janitorial supplies.	
		27241	McCormick Paint	391.60
			Painting supplies.	
		27246	Valley Lighting Inc	1,046.50
			Electrical supplies.	
		27471	Burlington Industries, Inc	18,779.90
			Upholstery/carpet.	
		28270	Maurice Electric Supply Co	88.73
			Electrical supplies.	
		28456	Cole & Denny Inc	5,687.00
			Contract services.	
		28466	James Posey Associates, Inc	1,040.00
			Contract services.	
		28467	Hilti, Inc	372.00
			Power tools.	
		28494	Fort Myer Construction Corp	4,770.15
			Renovations.	
	24	23969	Maurice Electric Supply Co	523.78
			Electrical supplies.	
		26129	Ferguson Enterprises, Inc	2,810.20
			Plumbing supplies.	
		26332	Saunders Software Duplication Inc	95.00
			Computer supplies.	
		26582	Ferguson Enterprises, Inc	12,566.42
			Plumbing supplies.	
		26609	Ferguson Enterprises, Inc	8.98
			Air-conditioning supplies.	
		27064	Xerox Corp	126.00
			Contract services.	
		27239	Eastern Supply & Equipment Co	2,105.00
			Power tools.	
		27244	Telewire Supply	310.16
			CMD material	
		27438	American Health & Safety, Inc	239.40
			Janitorial supplies.	
		27440	DMR Associates	6,665.00
			Air-conditioning supplies.	
		27441	Duron Paint & Wallcoverings	279.00
			Shop supplies.	
		27446	Potomoc Industrial Trucks, Inc	122.28
			Shop items.	
		27448	Precision Doors & Hardware	426.00
			Carpentry supplies.	
		27470	Xerox Corp	166.00
			Equipment parts.	
		27609	ABC Distributors Inc	1,430.00
			Shop supplies.	
		27615	Diamond Tool Co	1,189.80
			Carpentry supplies.	
		27616	J. Gibson Mclvain Co	875.00
			Carpentry supplies.	
		27618	Lee Electric Co. of Baltimore City	166.50
			Electrical supplies.	
		27619	Pioneer Electric Supply	780.00
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1999			
Nov.	24	28170 Burlington Industries, Inc	18,780.09
		Carpet.	
		28591 Maurice Electric Supply Co	1,837.16
		Electric supplies.	
		28592 Sentry Installation, Inc	210.00
		Maintenance agreement.	
		28657 Air Products & Chemicals	99.75
		Cylinder refills.	
		28658 AMA Analytical Inc	146.00
		Sample analysis.	
	30	29187 GSA FSS Bureau, Transportation Management Branch	226.12
		Motor pool.	
		29189 GSA FSS Bureau, Transportation Management Branch	319.44
		Motor pool.	
		29190 GSA FSS Bureau, Transportation Management Branch	293.34
		Motor pool.	
		29191 GSA FSS Bureau, Transportation Management Branch	223.37
		Motor pool.	
		29192 GSA FSS Bureau, Transportation Management Branch	299.76
		Motor pool.	
		29196 GSA FSS Bureau, Transportation Management Branch	319.47
		Motor pool.	
		29197 GSA FSS Bureau, Transportation Management Branch	286.82
		Motor pool.	
		29198 GSA FSS Bureau, Transportation Management Branch	342.72
		Motor pool.	
		29201 GSA FSS Bureau, Transportation Management Branch	220.26
		Motor pool.	
		29202 GSA FSS Bureau, Transportation Management Branch	321.68
		Motor pool.	
		29203 GSA FSS Bureau, Transportation Management Branch	421.17
		Motor pool.	
Dec.	1	23146 Wharton Supply Inc. of Virginia	595.80
		Power tools.	
		24928 Noland Co	63.72
		Plumbing supplies.	
		27612 Diamond Tool Co	2,660.00
		Shop supplies.	
		27622 Wharton Supply Inc. of Virginia	2,150.95
		Shop items.	
		28661 Cole & Denny Inc	4,793.00
		Contract services.	
		28692 Cole & Denny Inc	2,750.00
		Contract services.	
		28710 Douglas/Gallagher	2,952.76
		Contract services.	
		28766 Hughes Supply	4,469.20
		Hardware.	
	6	12899 Lab Safety Supply	1,052.94
		Janitorial supplies.	
		20143 Hughes Wholesale Distributor	233.98
		Hand tools.	
		21040 Mantech Environmental Corp	2,530.00
		Equipment testing.	
		24945 Wharton Supply Inc. of Virginia	3,517.94
		Power tools.	
		25985 Donald B. Rice Tire Co	1,561.12
		Truck tires	
		26599 Silver Hill Aggregates	191.64
		Masonry supplies.	
		26611 Silver Hill Aggregates	89.86
		Masonry supplies.	
		26843 Silver Hill Aggregates	78.62
		Masonry supplies.	
		26849 Silver Hill Aggregates	191.01
		Masonry supplies.	
		27444 Maurice Electric Supply Co	657.00
		Electrical supplies.	
		27538 Kravet Fabrics	1,007.06
		Fabric.	
		27768 American Environmental Enterprises Inc	12,300.00
		Safety equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1999				
Dec.	6	27770	Capital City Supply	5.00
			Plumbing supplies.	
		27771	Valley Lighting Inc	7,999.00
			Electrical supplies.	
		27773	Wharton Supply Inc. of Virginia	210.00
			Shop items.	
		27822	Capitol City Supply	2,266.95
			Plumbing supplies.	
		27825	Diamond Tool Co.	122.20
			Power tools.	
		27827	Ferguson Enterprises, Inc	2,890.25
			Shop items.	
		27828	Greenwald Industrial	845.00
			Shop supplies.	
		27832	Noland Co	284.39
			Plumbing supplies.	
		27833	Siemens Building Technologies, Inc	2,144.00
			Air-conditioning supplies.	
		27850	Sesco-DSS, Inc	480.00
			Equipment parts.	
		27999	Diamond Tool Co	19.50
			Power tools.	
		28263	Ferguson Enterprises, Inc	391.43
			Plumbing supplies.	
		28268	Hughes Wholesale Distributor	710.73
			Hardware.	
		28304	Hughes Wholesale Distributor	28.71
			Plumbing supplies.	
		28312	Washington Metropolitan Area Transit Authority	42.00
			Metro subsidy.	
		28770	Hughes Supply	3,864.34
			Hardware.	
		28772	Hughes Supply	18,227.31
			Hardware.	
		28773	Hughes Supply	2,286.40
			Hardware.	
		28775	Hughes Supply	3,008.40
			Hardware.	
		28781	Hughes Supply	3,855.00
			Hardware.	
		28783	Hughes Supply	123.67
			Hardware.	
		28784	Hughes Supply	687.50
			Hardware.	
		28785	Hughes Supply	105.29
			Hardware.	
		28893	The Washington Post	404.70
			Advertising fees.	
		28923	James R. Jarboe	559.72
			Petty cash reimbursement.	
		28924	Silver Hill Aggregates	67.67
			Masonry supplies.	
		28925	Branch Electric Supply Co	449.75
			Electrical supplies.	
		28939	Branch Electric Supply Co	22,269.60
			Electrical supplies.	
		28941	Branch Electric Supply Co	449.75
			Electrical supplies.	
		28944	Hughes Supply	1,085.80
			Building supplies.	
	9	26603	Valley lighting Inc	14,427.60
			Electrical supplies.	
		26845	Valley lighting Inc	21,308.00
			Electrical supplies.	
		29028	Ferguson Enterprises, Inc	675.18
			Hand tools.	
13	25994	Lab Safety Supply		615.63
			Shop items.	
	26002	McCormick Paint		1,090.96
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1999				
Dec.	13	26014	Lab Safety Supply	78.87
			Shop items.	
		26018	Lab Safety Supply	433.27
			Shop items.	
		26020	Lab Safety Supply	498.86
			Shop items.	
		26021	Lab Safety Supply	726.01
			Shop items.	
		26037	Lab Safety Supply	73.46
			Shop items.	
		28256	Capitol City Supply	2,277.84
			Janitorial supplies.	
		28293	Allied Trailer Sales & Rentals	164.98
			Trailer rentals.	
		28294	Allied Trailer Sales & Rentals	269.97
			Trailer rentals.	
		28295	Allied Trailer Sales & Rentals	104.99
			Trailer rentals.	
		28296	Allied Trailer Sales & Rentals	179.97
			Trailer rentals.	
		28480	CTI/D.C., Inc.	2,475.00
			Concrete.	
		28763	Advanced Systems Inc.	8,925.00
			Software development.	
15		15222	Gem Specialties Inc.	2,356.15
			Hardware.	
		20649	Hughes Supply	7,607.50
			Plumbing supplies.	
		25992	Hughes Supply	127.91
			Plumbing supplies	
		26575	Capital Lighting & Supply	12,601.00
			Electrical supplies.	
		26840	James T. Warring Sons, Inc.	258.00
			Shop items.	
		27153	American Tub & Tile Resurfacing Inc.	1,650.00
			Plumbing supplies.	
		27611	Control Products USA, Inc.	2,175.00
			Air-conditioning maintenance.	
		27829	Hilti, Inc.	2,962.80
			Power tools.	
		27830	Intec Controls, Inc.	1,091.10
			Air-conditioning supplies.	
		28023	BWI/BYROC	1,425.00
			Shop items.	
		28026	Hilti, Inc.	1,320.30
			Power tools.	
		28253	B&B Concepts Inc.	354.00
			Computer supplies.	
		28257	Diamond Tool Co.	277.50
			Power tools.	
		28260	Diamond Tool Co.	1,268.00
			Power tools.	
		28262	Ferguson Enterprises, Inc.	1,438.34
			Shop items.	
		28264	Ferguson Enterprises, Inc.	3.00
			Sheetmetal.	
		28265	Ferguson Enterprises, Inc.	6.53
			Hardware supplies.	
		28267	Hajoca Corp.	218.71
			Plumbing supplies.	
		28269	J. Gibson McIlvain	2,644.20
			Carpentry supplies.	
		28272	Pioneer Electric Supply	9,070.00
			Electrical supplies.	
		28275	Wharton Supply Inc. of Virginia	145.30
			Stationary tools.	
		28300	Hughes Wholesale Distributor	510.82
			Plumbing supplies.	
		28945	J. C. Forest Product	13,433.30
			Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1999				
Dec.	15	29278	CTI/D.C., Inc	1,312.00
			Concrete.	
		29344	DMS international, Inc	2,400.00
			Security system.	
		29345	The Washington Post	269.80
			Advertisements.	
		29347	Valley Lighting Inc	590.00
			Electrical supplies.	
		29348	DMS International, Inc	3,600.00
			Roof repairs.	
		29442	Georgia Marble Co	55,987.00
			Renovations.	
	20	27240	Ferguson Enterprises, Inc	14,856.18
			Plumbing supplies.	
		28024	Capital Lighting & Supply	2,807.92
			Electrical supplies.	
		28266	Greenwald Industrial	895.00
			Masonry supplies.	
		28421	Lawson Products	873.50
			Hardare supplies.	
		28422	Morris Tile Distributors, Inc	2,457.06
			Shop supplies.	
		28423	Wharton Supply Inc. of Virginia	535.25
			Masonry supplies.	
		29517	Allied Trailer Sales & Rentals	59.99
			Equipment rental.	
		29518	Iron Age Corp	134.68
			Protective wear.	
		29520	Iron Age Corp	83.81
			Protective wear.	
	23	28602	Capitol City Supply	205.00
			Shop items.	
		28603	Diamond Tool Co	2,051.00
			Power tools.	
		28605	Diamond Tool Co	330.00
			Painting supplies.	
		28606	Diamond Tool Co	284.85
			Power tools.	
		28607	Duron paint & Wallcoverings	135.00
			Paint.	
		28608	Eastern Supply & Equipment Co	2,759.40
			Hand tools.	
		28610	Gem Specialities Inc	2,009.15
			Hardware supplies.	
		28611	Hajoca Corp	4,821.00
			Plumbing supplies.	
		28612	Kamco Building Supply Corp	6,298.00
			Carpentry supplies.	
		28613	Monarch Paint Co	263.20
			Automotive supplies.	
		28614	N.B. Handy Co., Inc	866.10
			Sheetmetal supplies.	
		28616	Noland Co	18,912.00
			Air-conditioning supplies.	
		28617	Sherwin Williams Co	751.68
			Painting supplies.	
		28620	Wharton Supply Inc. of Virginia	1,628.45
			Stationary tools.	
		28621	Wharton Supply Inc. of Virginia	135.59
			Power tools.	
		28632	Millville Quarry	248.86
			Concrete supplies.	
	27	27443	Maurice Electric Supply Co	17,745.10
			Electrical supplies.	
		27447	Potomac Industrial Trucks, Inc	495.95
			Hardware supplies.	
		27834	Silver Hill Aggregates	93.62
			Masonry supplies.	
		28593	Telewire Supply	77.54
			Computer supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1999				
Dec.	27	28790	C.G. Wood Co Air-conditioning supplies.	798.00
		28793	Diamond Tool Co Shop items.	58.90
		28800	Siemens Building Technologies, Inc Air-conditioning supplies.	214.40
		28803	Wharton Supply Inc. of Virginia Stationary tools.	1,955.76
		28804	Wharton Supply Inc. of Virginia Power tools.	1,105.89
		29031	Maurice Electric Supply Co Electrical supplies.	284.90
		29166	United Electric Supply Co Electrical supplies.	36,036.00
		29663	Office Movers, Inc Moving expenses.	37,222.89
		29796	Maurice Electric Supply Co Electrical supplies.	2,067.64
		29797	Maurice Electric Supply Co. Electrical supplies.	1,361.10
	30	27450	United Electric Supply Electrical supplies.	1,904.82
		28601	BWI/BYROC Shop items.	2,219.90
		28792	Diamond Tool Co Power tools.	1,500.00
		28795	Duron Paint & Wallcoverings Painting supplies.	487.29
		28862	Diamond Tool Co Power tools.	3.00
		28863	Diamond Tool Co. Power tools.	275.90
		28864	Diamond Tool Co. Shop items.	2,497.50
		28866	Lee Electric Co. of Baltimore City Electrical supplies.	5,845.50
		28867	Wharton Supply Inc. of Virginia Power tools.	804.80
		28868	Wharton Supply Inc. of Virginia Shop items.	38.22
		28900	B&B Concepts Inc Carpentry supplies.	1,244.26
		28901	Capitol City Supply Plumbing supplies.	115.10
		28902	Diamond Tool Co Power tools.	338.00
		28904	Precision Doors & Hardware Carpentry supplies.	114.00
		29026	Bettinger West Interiors, Inc Shop items.	2,380.00
		29032	McCormick Paint Paintingn supplies.	3,100.80
		29035	Valley Lighting Inc Electrical supplies.	2,240.00
		29218	United Electric Supply Electric supplies.	480.00
		29472	DMS International, Inc Cost estimating.	4,200.00
		29581	United Electric Supply Electric supplies.	187.50
		29840	Washington Metropolitan Area Transit Authority Metro subsidy.	42.00
		29964	Branch Electric Supply Co Electric supplies.	18,984.81
		29965	United Electric Supply Co Electrical supplies.	24,945.74
	31	30344	GSA FSS Bureau, Transportation Management Branch Motor pool.	189.80
		30346	GSA FSS Bureau, Transportation Management Branch Motor pool.	289.45

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1999				
Dec.	31	30348	GSA FSS Bureau, Transportation Management Branch	353.84
			Motor pool.	
		30349	GSA FSS Bureau, Transportation Management Branch	267.53
			Motor pool.	
		30350	GSA FSS Bureau, Transportation Management Branch	244.75
			Motor pool.	
		30351	GSA FSS Bureau, Transportation Management Branch	307.76
			Motor pool.	
		30353	GSA GSS Bureau, Transportation Management Branch	172.66
			Motor pool.	
		30356	GSA FSS Bureau, Transportation Management Branch	312.80
			Motor pool.	
		30357	GSA FSS Bureau, Transportation Management Branch	305.67
			Motor pool.	
		30358	GSA FSS Bureau, Transportation Management Branch	363.02
			Motor pool.	
		30361	GSA FSS Bureau, Transportation Management Branch	234.84
			Motor pool.	
		30362	GSA FSS Bureau, Transportation Management Branch	318.48
			Motor pool.	
		30363	GSA FSS Bureau, Transportation Management Branch	510.87
			Motor pool.	
2000				
Jan.	10	15881	Potomac Industrial Trucks, Inc	3,790.00
			Automotive parts.	
		19981	McCormick Paint	745.10
			Power tools.	
		27442	Lee Electric Co. of Baltimore City	711.65
			Electrical supplies.	
		28032	Wharton Supply Inc of Virginia	77.16
			Shop items.	
		28791	Capitol City Supply	20,383.32
			Plumbing supplies.	
		28798	Lee Electric Co. of Baltimore City	2,534.50
			Electrical supplies.	
		29027	Capitol City Supply	1,352.47
			Shop items.	
		29033	Silver Hill Aggregates	177.15
			Masonry supplies.	
		29207	Capitol City Supply	717.30
			Shop items.	
		29208	Capital Lighting & Supply	2,659.29
			Electrical supplies.	
		29209	Diamond Tool Co	1,350.00
			Carpentry supplies.	
		29211	Greenwald Industrial	4,615.00
			Masonry supplies.	
		29212	Hilti, Inc	1,865.10
			Power tools.	
		29213	Intec Controls, Inc	334.50
			Air-conditioning supplies.	
		29216	Robert's Oxygen	956.26
			Shop items.	
		29220	B&B Concepts Inc	15,883.62
			Building supplies.	
		29221	Noland Co	5,709.75
			Hardware supplies.	
		29280	ABC Distributors Inc	1,880.00
			Carpentry supplies.	
		29283	American Health & Safety, Inc	25.00
			Janitorial supplies.	
		29288	Friend's Tire & Fleet Service	173.00
			Tire repairs.	
		29289	Lawson Products	504.00
			Hardware supplies.	
		29291	Pioneer Electric Supply	495.00
			Shop items.	
		29490	Capitol City supply	205.00
			Plumbing supplies.	
		29491	Capitol City Supply	83.00
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Jan.	10	29737	Allied Trailer Sales & Rentals	104.99
			Equipment rental.	
		29741	Allied Trailer Sales & Rentals	59.99
			Equipment rental.	
		29998	J.C. Forest Product	5,000.00
			Hardwood.	
		30153	Friend's Tire & Fleet Service	226.19
			Tire repairs.	
		30259	Hughes Supply	270.42
			Plumbing supplies.	
		30296	Wharton Supply Inc. of Virginia	240.60
			Power tools.	
		30317	Wharton Supply Inc. of Virginia	362.25
			Power tools.	
		30318	Wharton Supply Inc. of Virginia	375.64
			Shop items.	
		30323	Wharton Supply Inc. of Virginia	384.44
			Power tools.	
		30324	Wharton Supply Inc. of Virginia	552.11
			Shop items.	
		30483	Capital Lighting & Supply	1,530.00
			Electrical supplies.	
12	21404	McCormick Paint	1,241.75	
			Shop supplies.	
	23291	McCormick Paint	118.25	
			Shop supplies.	
	27158	Norman Machine Tool Limited	3,633.00	
			Stationary tools.	
	27210	Lee Electric Co. of Baltimore City	17,463.46	
			Electrical supplies.	
	27620	Stanley Access Technologies, Inc	2,400.00	
			Electronic supplies.	
	27835	Urban Service Systems Corp	325.00	
			Trash removal.	
	28254	BFPE	7,353.40	
			Electrical supplies.	
	28274	Urban Service Systems Corp	1,950.00	
			Trash removal.	
	28619	Urban Service Systems Corp	5,850.00	
			Trash removal.	
	28802	Urban Service Systems Corp	1,300.00	
			Trash removal.	
	29034	Urban Service Systems Corp	325.00	
			Trash removal.	
	29214	Posner Industries	2,396.00	
			Sheetmetal.	
	29492	Duron Paint & Wallcoverings	52.52	
			Painting supplies.	
	29497	McCormick Insulation Supply Inc	2,468.44	
			Shop supplies.	
	29498	Monarch Paint Co	1,731.76	
			Painting supplies.	
	29500	Pioneer Electric Supply	1,186.00	
			Hand tools.	
	29501	Posner Industries	2,620.00	
			Sheetmetal supplies.	
	29576	Diamond Tool Co	45.00	
			Shop supplies.	
	29671	Precision Doors & Hardware	325.30	
			Carpentry supplies.	
	29738	Allied Trailer Sales & Rentals	104.99	
			Equipment rental.	
	29739	Allied Trailer Sales & Rentals	104.99	
			Equipment rental.	
	29742	Allied Trailer Sales & Rentals	104.99	
			Equipment rental.	
	29743	Allied Trailer Sales & Rentals	59.99	
			Equipment rental.	
	29929	Rainwater Concrete Co., Inc	735.00	
			Concrete disposal.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Jan.	12	30265	Harbinger Industries Inc	2,629.76
			Shop items.	
		30580	Meyer, Scherer & Rockcastle, Inc	791.58
			Contract services.	
		30619	Capitol Building Supply	7,734.98
			Building supplies.	
		30620	Lee Electric Co. of Baltimore City	7,124.21
			Electrical supplies.	
		30621	United Electric Supply Co	11,352.00
			Electrical supplies.	
		30623	James Posey Associates, Inc	38,979.00
			Contract services.	
	14	14816	Air Products & Chemicals	522.30
			Cylinder rental.	
		18187	Tristate Electric Supply Co. Inc	2,240.51
			Electrical supplies.	
		25510	Tristate Electric Supply Co. Inc	1,854.16
			Electrical supplies.	
		28027	Honeywell, Inc	53.00
			Plumbing supplies.	
		28031	Wharton Supply Inc. of Virginia	320.75
			Shop items.	
		28615	Nilfisk of America, Inc	2,039.60
			Shop items.	
		28799	Lee Electric Co. of Baltimore City	8,690.00
			Electrical supplies.	
		29025	B&B Concepts Inc	984.20
			Carpentry.	
		29036	Wharton Supply Inc. of Virginia	308.10
			Power tools.	
		29206	B&B Concepts Inc	472.00
			Carpentry.	
		29217	Sawing Systems Inc	1,185.23
			Power Tools.	
		29219	United Electric Supply	3,700.00
			Hardware.	
		29293	Sawing Systems Inc	594.55
			Power Tools.	
		29496	Lee Electric Co. of Baltimore City	737.10
			Electrical supplies.	
		29502	Telewire Supply	377.84
			Shop materials.	
		29504	United Electric Supply	4,300.00
			Electrical supplies.	
		29569	American Environmental Enterprises Inc	2,450.00
			Safety equipment.	
		29572	Capitol City Supply	480.00
			Shop items.	
		29573	Capitol City Supply	2,275.00
			Plumbing supplies.	
		29577	Diamond Tool Co	564.00
			Power tools.	
		29580	Tomkins Ind., Titus Division	549.60
			Air-conditioning maintenance.	
		29761	Pioneer Electric Supply	667.50
			Electrical supplies.	
		30102	Tomkins Ind., Titus Division	1,886.10
			Air-conditioning maintenance.	
		30126	United Electric Supply	3,280.00
			Hardware.	
		30312	Nilfisk of America, Inc	42.91
			Shop items.	
		30688	Norman Machine Tool Limited	178.26
			Freight charges.	
		30737	Office Movers, Inc	1,600.00
			Moving expenses.	
	18	30819	James R. Jarboe	599.48
			Petty cash.	
	20	27238	Diamond Tool Co	1,017.50
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Jan.	20	28259	Diamond Tool Co	93.83
			Tools.	
		29570	American Health & Safety, Inc	405.14
			Janitorial supplies.	
		29669	Pioneer Electric Supply	3,097.50
			Electrical supplies	
		29735	A.J. Julicher, P.E.	1,575.00
			Consulting services.	
		29802	Capitol Building Supply	662.50
			Sheetmetal supplies.	
		29807	Diamond Tool Co	42.50
			Hardware supplies.	
		29808	Ferguson Enterprises, Inc	488.60
			Hand tools.	
		29809	Grabber Washington	287.50
			Carpentry supplies.	
		29810	Greenwald Industrial	812.50
			Masonry supplies.	
		29814	Jacknob Corp	211.00
			Hardware supplies.	
		29816	Precision Doors & Hardware	208.00
			Carpentry supplies.	
		29908	Lyon, Conklin & Co., Inc	4,620.00
			Sheet metal	
		29996	Branch Electric Supply Co	1,300.00
			Electrical supplies.	
		30123	McCormick Paint	369.35
			Paint supplies.	
	24	10249	B&B Concepts Inc	111.50
			Shop supplies.	
		24553	J. Gibson McLvain Co	14,599.10
			Carpentry supplies	
		25485	Ferguson Enterprises, Inc	776.33
			Power tools.	
		29210	Ferguson Enterprises, Inc	102.00
			Shop supplies.	
		29494	J. Gibson McLvain Co	2,711.60
			Carpentry supplies.	
		29582	Wharton Supply Inc, of VA	850.23
			Hand tools.	
		29665	Greenwald Industrial	463.75
			Shop items.	
		29803	Capitol City Supply	2,440.93
			Plumbing supplies.	
		29806	Diamond Tool Co	1,682.00
			Power tools.	
		29887	Diamond Tool Co	200.00
			Power tools.	
		29888	Greenwald Industrial	354.90
			Masonry supplies.	
		29891	Precision Doors & Hardware	125.00
			Carpentry supplies.	
		30922	J. Gibson McLvain Co	541.57
			Carpentry supplies	
		30970	Truck ' N America	978.00
			Automotive parts.	
		31006	Washington Metropolitan Area Transit Authority	42.00
			Metro subsidy.	
	28	25505	Shepherd Electric Supply Co	3,114.17
			Electrical supplies.	
		27243	Shepherd Electric Supply Co	1,203.84
			Electrical supplies.	
		27613	Diamond Tool Co	203.70
			Hand tools.	
		28861	Dal-Tile	6,495.04
			Masonry.	
		29282	Air Products & Chemicals	112.20
			Cylinders.	
		29519	Trade Service Corp	3,913.80
			Electrical work.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Jan.	28	29740	Diamond Tool Co	265.00
			Power tools.	
		29899	Capitol Building Supply	1,116.00
			Hardware supplies.	
		29901	Diamond Tool Co	70.00
			Power tools.	
		29903	Drillco Devices, Ltd	2,513.02
			Power tools.	
		29905	Gem Specialties Inc	149.50
			Hardware.	
		29909	McMaster-Carr Supply Co	211.90
			Shop items.	
		29911	Pioneer Electric Supply	3,600.00
			Electrical supplies.	
		29912	Precision Doors & Hardware	390.00
			Carpentry supplies.	
		29913	Precision Doors & Hardware	3,855.00
			Carpentry supplies.	
		30131	Capitol City Supply	760.00
			Plumbing supplies.	
		30309	Hilti, Inc	20,961.05
			Shop items.	
		30953	Soundelux Showworks	7,712.22
			Audio security.	
	31	20640	Criss Bros	750.00
			Fabricate handrails.	
		29493	Federal Signal Corp	4,414.08
			Electrical supplies.	
		31360	GSA FSS Bureau, Transportation Management Branch	456.08
			Motor pool.	
		31362	GSA FSS Bureau, Transportation Management Branch	242.35
			Motor pool.	
		31364	GSA FSS Bureau, Transportation Management Branch	285.04
			Motor pool.	
		31365	GSA FSS Bureau, Transportation Management Branch	280.44
			Motor pool.	
		31366	GSA FSS Bureau, Transportation Management Branch	282.00
			Motor pool.	
		31367	GSA FSS Bureau, Transportation Management Branch	267.92
			Motor pool.	
		31369	GSA FSS Bureau, Transportation Management Branch	215.00
			Motor pool.	
		31372	GSA FSS Bureau, Transportation Management Branch	319.93
			Motor pool.	
		31373	GSA FSS Bureau, Transportation Management Branch	310.02
			Motor pool.	
		31374	GSA FSS Bureau, Transportation Management Branch	298.23
			Motor pool.	
		31377	GSA FSS Bureau, Transportation Management Branch	241.59
			Motor pool.	
		31378	GSA FSS Bureau, Transportation Management Branch	325.84
			Motor pool.	
		31379	GSA FSS Bureau, Transportation Management Branch	478.70
			Motor pool.	
Feb.	2	29499	B.B. Handy Co	6,879.61
			Air-conditioning supplies.	
		29578	N.B. Handy Co	2,790.75
			Air-conditioning supplies.	
		29579	Pioneer Electric Supply	8,410.00
			Electrical supplies.	
		29910	N.B. Handy Co	195.60
			Shop items.	
		29997	DMR Associates	4,736.00
			Machine parts.	
		30090	Diamond Tool Co	874.00
			Power tools.	
		30094	Monarch Paint Co	471.00
			Paint supplies.	
		30099	Pioneer Electric Supply	660.00
			Electrical supplies.	
		30100	Pioneer Electric Supply	2,173.30
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Feb.	2	30103	H&B Products	55.00
			Air-conditioning parts.	
		30119	Diamond Tool Co	380.00
			Power tools.	
		30120	Duron Paint & Wallcoverings	732.64
			Hand tools.	
		30124	McMaster-Carr Supply Co	2,952.65
			Shop items.	
		30128	American Health & Safety, Inc	97.80
			Safety equipment.	
		30129	Capitol Building Supply	45.00
			Hardware supplies.	
		30130	Capitol City Supply	168.00
			Plumbing supplies.	
		30132	Diamond Tool Co	1,092.00
			Janitorial supplies.	
		30133	Eastern Supply & Equipment Co	275.00
			Safety equipment.	
		30134	Ferguson Enterprises, Inc	1,596.90
			Shop items.	
		30138	W.W. Grainger, Inc	487.29
			Power tools.	
		30302	Capitol City Supply	115.12
			Plumbing supplies.	
		30307	Ferguson Enterprises, Inc	53.10
			Hand tools.	
		31229	Pioneer Electric Supply	110.00
			Electrical supplies.	
		31307	Branch Electric Supply Co	12,566.76
			Electrical supplies.	
		31314	AT&T	128.27
			Telephone charges.	
		31330	United Electric Supply Co	14,804.50
			Electrical supplies.	
	4	27819	American Environmental Enterprises Inc	2,524.00
			Safety equipment.	
		28251	American Environmental Enterprises Inc	2,500.00
			Shop supplies.	
		28600	American Environmental Enterprises Inc	2,496.25
			Shop supplies.	
		28797	Hilti, Inc	2,885.00
			Shop items.	
		28801	United Electric Supply	97.50
			Hardware.	
		29029	Hilti, Inc	4,500.00
			Electrical supplies.	
		29281	ABC Distributors Inc	370.65
			Carpentry.	
		29503	United Electric Supply	576.00
			Hardware.	
		29906	James T. Warring Sons, Inc	2,400.00
			Shop items.	
		30083	ABC Distributors Inc	696.55
			Carpentry.	
		30084	ABC Distributors Inc	293.00
			Shop items.	
		30087	Dal-Tile	71.32
			Shop supplies.	
		30089	Diamond Tool Co	2,368.50
			Power tools.	
		30096	Capp, Inc	1,144.00
			Air-conditioning parts.	
		30114	Capital Lighting & Supply	751.20
			Electric supplies.	
		30115	Diamond Tool Co	29.30
			Power tools.	
		30116	Diamond Tool Co	514.40
			Power tools.	
		30117	Diamond Tool Co	858.00
			Janitorial supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000					
Feb.	4	30125	Read Plastics, Inc	Shop supplies.	8,074.80
		30136	Read Plastics, Inc	Shop supplies.	647.94
		30137	United Electric Supply	Electrical supplies.	602.00
		30301	Capitol City Supply	Shop items.	227.40
		30305	Diamond Tool Co	Power tools.	278.00
		30306	Diamond Tool Co	Power tools.	2,956.00
		30313	Nilfisk of America, Inc	Shop items.	5,758.88
		30315	Roberts Co. of Washington	Hardware expense.	60.30
		30316	W.W. Grainger, Inc	Hardware supplies.	510.00
		30376	American Environmental Enterprises Inc	Safety equipment.	795.00
		30558	Lyon, Conklin & Co., Inc	Shop supplies.	3,231.40
		30563	Canon U.S.A. Inc	Copier maintenance.	40.50
		30564	Canon U.S.A. Inc	Copier maintenance.	40.50
		31310	Tristate Electric Supply Co., Inc	Electrical charges.	1,242.00
		31444	Hilti, Inc	Electrical supplies.	172.00
		31464	Landauer	Maintenance fee.	369.75
	9	16309	AMA Analytical Inc	Environmental sampling.	36.00
		25509	Transweall Corp	Shop items.	3,693.39
		26200	Spacesaver System, Inc	Shelving system.	891.48
		29215	Precision Doors & Hardware	Carpentry supplies.	410.00
		29575	Capp, Inc	Air-conditioning maintenance.	8,502.00
		30101	Sheperd Electric Supply Co	Electrical supplies.	3,050.00
		30121	Greenwald Industrial	Masonry supplies.	4,475.00
		30304	Daycon Products Co., Inc	Shop items.	1,070.66
		30308	Greenwald Industrial	Shop supplies.	2,850.00
		30311	McMaster-Carr Supply Co	Shop supplies.	138.76
		30551	Capp, Inc	Air conditioning maintenance.	54.00
		30552	Diamond Tool Co	Power tools.	1,830.00
		30553	Diamond Tool Co	Power tools.	576.00
		30554	Diamond Tool Co	Hardware.	168.03
		30770	United Electric Supply	Electrical supplies.	510.00
		31198	Reliable Automatic Sprinkler	Electrical supplies.	8,474.98
		31518	AMA Analytical Inc	Environmental sampling.	150.00
		31519	AMA Analytical Inc	Environmental sampling.	1,411.00
		31520	AMA Analytical Inc	Environmental sampling.	87.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Feb.	9	31605	AMA Analytical Inc	322.00
			Environmental sampling.	
		31671	James R. Jarboe	698.93
			Petty cash.	
		31738	Sponge-Jet, Inc	2,100.00
			Equipment rental.	
	11	29509	Diamond Tool Co	742.40
			Shop supplies.	
		30550	Capital Lighting & Supply	212.75
			Electrical supplies.	
		30556	Lab Safety Supply	894.35
			Shop items.	
		30608	Capitol Building Supply	251.70
			Shop supplies.	
		30609	Diamond Tool Co	144.00
			Power tools.	
		30753	American Environmental Enterprises Inc	2,275.00
			Shop supplies.	
		30754	American Environmental Enterprises Inc	2,340.00
			Shop supplies.	
		30755	Bettinger West Interiors, Inc	3,910.00
			Shop items.	
		30756	BWI/BYROC	1,425.00
			Shop items.	
		30769	Tristate Electric Supply Co, Inc	94.08
			Electrical supplies.	
		30773	Wharton Supply Inc, of VA	1,755.00
			Masonry supplies.	
		30794	Eastern Supply & Equipment Co	275.00
			Safety equipment.	
		30885	Duralee Fabrics, Ltd	275.81
			Fabric.	
		31014	Eastern Supply & Equipment Co	378.00
			Hand tools.	
		31868	James Posey Associates, Inc	67,526.00
			Consultant.	
		31869	James Posey Associates, Inc	9,684.00
			Consultant.	
	16	23678	Valley Lighting Inc	505.45
			Electrical supplies.	
		29805	Dal-Tile	623.90
			Masonry supplies.	
		30303	Capitol City Supply	1,734.50
			Plumbing supplies.	
		30546	A.C. & R. Insulation Co., Inc	3,334.02
			Shop supplies.	
		30560	Pioneer Electric Supply	1,905.60
			Hardware.	
		30640	Capital Brick & Tile, Inc	640.40
			Masonry supplies.	
		30757	Diamond Tool Co	4,180.00
			Power tools.	
		30758	Diamond Tool Co	597.00
			Hardware.	
		30767	Precision Doors & Hardware	755.00
			Carpentry supplies.	
		30768	S. Freedman & Sons, Inc	550.80
			Janitorial supplies.	
		30774	J. Gibson McIlvain Co	12,101.30
			Carpentry supplies.	
		30789	Capital Brick & Tile, Inc	640.40
			Masonry supplies.	
		30791	Diamond Tool Co	226.08
			Power tools.	
		31308	DMR Associates	6,375.00
			HVAC supplies.	
		31309	Lee Electric Co. of Baltimore City	8,067.36
			Electric supplies.	
		31501	DMR Associates	17,360.00
			HVAC supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Feb. 16	31803	Kimball Office Furniture	86,774.44	
		Installation and management cost.		
	31955	AMA Analytical Inc	62.00	
		Environmental sampling.		
	31998	Wharton Supply Inc. of Virginia	113.40	
		Power tools.		
	32009	Pioneer Electric Supply	247.50	
		Hardware.		
	32019	Office Movers, Inc	37,230.00	
		Moving expense.		
	32057	New Pig Corp	1,336.80	
		Shop items.		
	32058	Sponge-Jet, Inc	3,600.00	
		Equipment rental.		
17	29894	Precision Doors & Hardware	2,344.00	
		Building material.		
22	19701	Diamond Tool Co	390.00	
		Janitorial supplies.		
	29030	Maurice Electric Supply Co	1,375.00	
		Electrical supplies.		
	30135	McCormick Paint	599.70	
		Shop supplies.		
	30310	McMaster-Carr Supply Co	425.00	
		Carpentry supplies.		
	30607	American Environmental Enterprises Inc	99.00	
		Safety equipment.		
	30761	Lee Electric Co. of Baltimore City	610.00	
		Electrical supplies.		
	30765	McMaster-Carr Supply Co	1,275.00	
		Carpentry supplies.		
	30827	Wharton Supply Inc. of Virginia	1,027.62	
		Shop items.		
	30940	Allied Trailer Sales & Rentals	104.99	
		Container rentals.		
	30941	Allied Trailer Sales & Rentals	149.99	
		Container rentals.		
	30942	Allied Trailer Sales & Rentals	59.99	
		Container rentals.		
	30945	AT&T	84.50	
		Telephone services.		
	30958	Allied Trailer Sales & Rentals	59.99	
		Container rentals.		
	30959	Allied Trailer Sales & Rentals	119.98	
		Equipment rental.		
	30960	Allied Trailer Sales & Rentals	45.00	
		Container rental.		
	30962	Branch Electric Supply Co	2,061.25	
		Electrical supplies.		
	30967	Wharton Supply Inc. of Virginia	390.36	
		Power tools.		
	30989	Eastern Supply & Equipment Co	210.00	
		Shop supplies.		
	30990	Insulation Materials Corp	834.76	
		Hardware supplies.		
	30991	McMaster-Carr Supply Co	89.52	
		Shop items.		
	30995	Wharton Supply Inc. of Virginia	431.50	
		Masonry supplies.		
	30996	Wharton Supply Inc. of Virginia	63.90	
		Power tools.		
	31042	The Right Track	2,801.60	
		Upholstery/carpet.		
	31043	The Right Track	2,412.88	
		Upholstery/carpet.		
	31190	American Environmental Enterprises Inc	3,950.00	
		Safety equipment.		
	31191	American Environmental Enterprises Inc	2,370.00	
		Shop supplies.		
	31301	American Environmental Enterprises Inc	95.00	
		Freight charge.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Feb.	22	31335	American Environmental Enterprises Inc	2,352.00
			Safety equipment.	
		31689	American Environmental Enterprises Inc	100.00
			Freight charge.	
		31864	American Environmental Enterprises Inc	125.00
			Freight charge.	
		32072	Branch Electric Supply Co	32.50
			Electrical charges.	
		32073	Capitol Building Supply	29,597.20
			Building supplies.	
		32075	Lee Electric Co. of Baltimore City	10,572.68
			Electrical charges.	
		32077	Noland Co	9,772.25
			Electrical charges.	
		32079	United Electric Supply Co	17,250.00
			Electrical charges.	
23		25662	B.T. Office Products	10,973.87
			Office products.	
		30759	Hilti, Inc	132.60
			Power tools.	
		30764	McMaster-Carr Supply Co	5,367.50
			Shop items.	
		30889	Kravet Fabrics	716.20
			Fabric.	
25		10227	McCormick Paint	1,162.25
			Painting supplies.	
		27824	Diamond Tool Co	279.85
			Hardware supplies.	
		29811	Hilti, Inc	199.47
			Power tools.	
		29889	Hilti, Inc	195.00
			Power tools.	
		30127	United Electric Supply	42.00
			Electrical supplies.	
		30615	Noland Co	1,145.00
			Plumbing supplies.	
		30772	W.S. Jenks & Sons, Inc	412.00
			Stationary tools.	
		30988	Diamond Tool Co	94.00
			Hand tools.	
		31193	Diamond Tool Co	1,783.50
			Power tools.	
		31196	Lab Safety Supply	1,874.60
			Safety equipment.	
		31199	Stanley Access Tech	24,830.00
			Hardware supplies.	
		31200	Steck Sales	2,508.30
			Carpentry supplies.	
		31201	Tristate Electric Supply Co. Inc	168.00
			Electric.	
		31204	Wharton Supply Inc. of Virginia	816.45
			Power tools.	
		31205	Wharton Supply Inc. of Virginia	67.50
			Power tools.	
		31996	DMS International, Inc	1,560.00
			Security enhancements.	
28		31793	United Electric Supply Co	721.00
			Electrical charges.	
		31794	United Electric Supply Co	12,239.70
			Electrical charges.	
29		33146	GSA FSS Bureau, Transportation Management Branch	371.60
			Motor pool.	
		33148	GSA FSS Bureau, Transportation Management Branch	249.55
			Motor pool.	
		33150	GSA FSS Bureau, Transportation Management Branch	310.32
			Motor pool.	
		33151	GSA FSS Bureau, Transportation Management Branch	280.29
			Motor pool.	
		33152	GSA FSS Bureau, Transportation Management Branch	286.37
			Motor pool.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Feb.	29	33153	GSA FSS Bureau, Transportation Management Branch Motor pool.	271.12
		33155	GSA FSS Bureau, Transportation Management Branch Motor pool.	185.87
		33158	GSA FSS Bureau, Transportation Management Branch Motor pool.	371.08
		33159	GSA FSS Bureau, Transportation Management Branch Motor pool.	284.06
		33160	GSA FSS Bureau, Transportation Management Branch Motor pool.	289.09
		33163	GSA FSS Bureau, Transportation Management Branch Motor pool.	223.91
		33164	GSA FSS Bureau, Transportation Management Branch Motor pool.	336.08
		33165	GSA FSS Bureau, Transportation Management Branch Motor pool.	710.10
		33168	GSA FSS Bureau, Transportation Management Branch Motor pool.	124.64
Mar.	1	29898	BWI/Byroc Safety Equipment.	2,109.00
		29902	Diamond Tool Co Power tools.	1,780.40
		30118	Diamond Tool Co Power tools.	418.10
		30500	Kimball International Marketing, Inc Carpentry materials.	50,010.00
		30548	American Health & Safety, Inc Shop items.	2,179.56
		30828	Wharton Supply Inc. of Virginia Hand tools.	1,276.95
		30987	Diamond Tool Co Power tools.	2,454.00
		31197	Lee Electric Co. of Baltimore City Electrical supplies.	692.00
		31211	Noland Co Plumbing supplies.	752.79
		31385	W.W. Grainger Shop items.	1,321.97
		31387	Diamond Tool Co Power tools.	1,641.00
		31388	Diamond Tool Co Power tools.	392.00
		31389	Norman Machine Tool Limited Shop items.	484.77
		31390	Pioneer Electric Supply Electrical supplies.	173.80
		31400	Capitol City Supply Shop supplies.	12,046.85
		31458	Pioneer Electric Supply Electrical supplies.	57.00
		31559	F. Schumacher & Co Fabric.	2,294.95
		32621	Washington Metropolitan Area Transit Authority Transit subsidy.	42.00
		32622	Transwall Corp Carpentry materials.	70,818.48
		32621	Washington Metropolitan Area Transit Authority Carpentry materials.	70,818.48
3		30752	ABC Distributors Inc Shop supplies.	2,250.00
		31296	Posner Industries Sheetmetal.	686.00
		32035	Allied Trailer Sales & Rentals Equipment rental.	59.99
		32865	Branch Electric Supply Co Electric supplies.	612.00
		32866	Branch Electric Supply Co Electrical supplies.	99,050.18
		32872	United Electric Supply Co Electrical supplies.	143,304.25
		32936	Douglas/Gallagher Contract services.	3,084.61

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Mar.	3	32943	Douglas/Gallagher	1,289.75
			Contract services.	
	8	30766	Monarch Paint Co	521.04
			Paint supplies.	
		30994	Valley Lighting Inc	2,000.00
			Electrical supplies.	
		31010	B&B Concepts Inc	823.52
			Office supplies.	
		31194	Ferguson Enterprises, Inc	3,380.16
			Plumbing supplies.	
		31195	Ferguson Enterprises, Inc	865.14
			Hand tools.	
		31203	Valley Lighting Inc	22,750.00
			Electrical supplies.	
		31289	B&B Concepts Inc	117.50
			Carpentry.	
		31386	Wharton Supply Inc. of VA	326.00
			Hand tools.	
		31391	Tristate Electric Supply Co. Inc	162.00
			Electrical supplies.	
		31455	Capitol City Supply	29.00
			Plumbing supplies.	
		31676	Hughes Supply	2,335.65
			Plumbing supplies.	
		31678	J. Gibson McIvain Co	782.04
			Carpentry supplies.	
		31680	Morris Tile Distributors, Inc	588.00
			Shop supplies.	
		31684	Wharton Supply Inc. of Virginia	12.80
			Power tools.	
		31768	AT&T	84.06
			Telephone services.	
		31790	Branch Electric Supply Co	5,524.50
			Electrical services.	
		31791	Branch Electric Supply Co	7,146.44
			Electrical charges.	
		31792	Lee Electric Co. of Baltimore City	22,232.90
			Electrical charges.	
		31795	Capitol City Supply	8,297.65
			Plumbing supplies.	
		32970	Douglas/Gallagher	3,096.21
			Contract services.	
		32970	Douglas/Gallagher	3,096.21
			Contract services.	
		32971	Douglas/Gallagher	629.00
			Contract services.	
		32973	Douglas/Gallagher	247.50
			Contract services.	
		32975	Cole & Denny Inc	463.00
			Contract services.	
		32978	Cole & Denny Inc	20,262.00
			Contract services.	
		32979	Cole & Denny Inc	1,112.00
			Contract services.	
		33057	DMR Associates	2,640.00
			Air-conditioning supplies.	
		33058	Branch Electric Supply Co	6,288.05
			Electrical supplies.	
		33059	Branch Electric Supply Co	41,153.90
			Electrical supplies.	
		33060	Branch Electric Supply Co	522.00
			Electrical supplies.	
		33061	Branch Electric Supply Co	556.80
			Electrical supplies.	
		33062	Branch Electric Supply Co	336.00
			Electrical supplies.	
		33064	Branch Electric Supply Co	478.34
			Electrical supplies.	
		33065	Branch Electric Supply Co	1,488.10
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Mar.	8	33066	Branch Electric Supply Co	143.75
			Electrical supplies.	
		33067	Branch Electric Supply Co	1,556.00
			Electrical supplies.	
	10	20826	Lyon, Conklin & Co., Inc	2,541.76
			Sheetmetal supplies.	
		20941	Kamco Building Supply Corp	947.52
			Carpentry supplies.	
		30559	McCormick Paint	2,236.40
			Paint supplies.	
		30762	McCormick Paint	355.80
			Shop supplies.	
		30763	McCormick Paint	804.30
			Shop supplies.	
		31674	Diamond Tool Co	70.00
			Hand tools.	
		31675	Diamond Tool Co	603.00
			Power tools.	
		31679	McCormick Insulation Supply Inc	8,086.64
			Shop supplies.	
		31683	Tristate Electric Supply Co. Inc	882.00
			Electrical supplies.	
		31797	Diamond Tool Co	155.00
			Shop items.	
		31799	Pioneer Electric Supply	35.70
			Electrical supplies.	
		31946	The Carving and Restoration Team, Inc	1,015.20
			Shop supplies.	
		32004	Capitol City Supply	4,927.90
			Plumbing supplies.	
		32007	Noland Co	197.30
			Plumbing supplies.	
		32010	RSC/Rental Service Corp	535.00
			Power tools.	
		33247	Branch Electric Supply Co	358.00
			Electrical supplies.	
		33248	Branch Electric Supply Co	940.00
			Electrical supplies.	
		33249	Branch Electric Supply Co	165.00
			Electrical supplies.	
	16	25996	Lee Electric Co. of Baltimore City	1,473.44
			Electric supplies.	
		28604	Diamond Tool Co	3,795.20
			Power tools.	
		29914	Telewire Supply	7,609.41
			Shop supplies.	
		30122	Hajoca Corp	6,578.40
			Plumbing supplies.	
		30547	American Environmental Enterprises Inc	1,425.00
			Safety equipment.	
		30557	Lee Electric Co. of Baltimore City	438.00
			Electric supplies.	
		31945	Pioneer Electric Supply	2,300.00
			Electrical supplies.	
		32030	Allied Trailer Sales & Rentals	104.99
			Equipment rental.	
		32965	Soudelux Showworks	16,958.00
			Install security system.	
	20	26199	Herman Miller, Inc	25,841.04
			Relocation of Senate Library.	
		30299	American Environmental Enterprises Inc	2,550.00
			Shop supplies.	
		30300	American Environmental Enterprises Inc	2,575.00
			Shop supplies.	
		32191	American Environmental Enterprises Inc	175.00
			Freight charge.	
		32196	American Health & Safety, Inc	1,078.80
			Shop items.	
		32209	W.W. Grainer, Inc	674.51
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Mar.	20	32211	Columbia Industrial Hardware	151.00
			Hand tools.	
		33566	Telewire Supply	660.17
			Shop supplies.	
		33567	Telewire Supply	328.91
			Shop supplies.	
		33599	Stripping Workshop	1,137.50
			Chemical strip.	
		33644	Branch Electric Supply Co	802.90
			Electrical supplies.	
		33723	Tristate Electric Supply Co. Inc	3,312.00
			Electrical supplies.	
		33724	Tristate Electric Supply Co. Inc	3,726.00
			Electrical supplies.	
		33725	Tristate Electric Supply Co. Inc	73,088.00
			Electrical supplies.	
		33726	Tristate Electric Supply Co. Inc	87,985.00
			Electrical supplies.	
		33727	Branch Electric Supply Co	356.25
			Electrical supplies.	
		33728	Branch Electric Supply Co	240.00
			Electrical supplies.	
		33729	Branch Electric Supply Co	51.00
			Electrical supplies.	
		33730	Branch Electric Supply Co	5,271.00
			Electrical supplies.	
		33734	Branch Electric Supply Co	90.00
			Electrical supplies.	
		33735	Branch Electric Supply Co	2,188.50
			Electrical supplies.	
		33736	Branch Electric Supply Co	4,263.00
			Electrical supplies.	
		33737	Branch Electric Supply Co	175.00
			Electrical supplies.	
	22	32197	B&B Concepts, Inc	816.50
			Office supplies.	
		32217	Pioneer Electric Supply	272.00
			Electrical supplies.	
		32864	B&B Concepts, Inc	58,494.45
			Building materials.	
		32868	DMR Associates	29,133.50
			HVAC supplies.	
		32869	Lee Electric Co. of Baltimore City	34,958.56
			Electric supplies.	
		33400	Jacknob Co	9,128.40
			Hardware supplies.	
		33565	Telewire supply	458.54
			Shop supplies.	
		33763	Armstrong Elevator Co	10,174.76
			Modernization of 2 elevators.	
		33764	Armstrong Elevator Co	29,551.00
			Modernization of 2 elevators.	
		33776	Office Movers	1,750.00
			Trailer rental.	
	24	17390	Pioneer Electric Supply	360.00
			Shop items.	
		17392	Pioneer Electric Supply	430.00
			Shop items.	
		18074	Waste Management of Greater Washington	1,140.00
			Trash disposal.	
		28271	Monarch Paint Co	1,311.10
			Painting supplies.	
		30986	Capital Lighting & Supply	3,213.65
			Electrical supplies.	
		32006	Hajoca Corp	3,050.34
			Plumbing supplies.	
		32199	Diamond Tool Co	89.00
			Power tools.	
		32201	Diamond Tool Co	416.80
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Mar.	24	32212	Diamond Tool Co Hardware.	987.50
		32213	Diamond Tool Co Shop supplies.	180.00
		32223	Diamond Tool Co Hardware.	305.00
		32336	Columbia Industrial Hardware Hand tools.	46.80
		32340	Lee Electric Co. of Baltimore City Electrical supplies.	112.80
		32343	McMaster-Carr Supply Co Hand tools.	443.65
		32347	Precision Doors & Hardware Carpentry materials.	5,260.00
		32349	Wharton Supply Inc. of VA Hand tools.	153.60
		32376	Capitol City Supply Plumbing supplies.	1,850.06
		32379	Diamond Tool Co Hardware supplies.	1,125.00
		32384	Pioneer Electric Supply Hand tools.	1,071.00
		32385	Tristage Electrical Supply Co., Inc Electrical supplies.	169.92
		32399	Capitol City Supply Plumbing supplies.	340.95
		32402	Capitol City Supply Plumbing supplies.	154.52
		32961	Diamond Tool Co Hardware supplies.	120.00
		33960	Stratos Elevator Contract services.	70,200.00
		33974	Branch Electric Supply Co Electrical supplies.	5,814.85
29	21403	McCormick Paint Paint supplies.	1,290.50	
	21471	McCormick Paint Shop items.	119.00	
	32335	Capitol City Supply Plumbing supplies.	960.00	
	32337	Duron Paint & Wallcoverings Paint & paint supplies.	659.00	
	32776	Allied Trailer Sales and Rentals Container rentals.	374.96	
	32778	AT&T Telephone chargers.	29.28	
	32788	Rainwater Concrete Co., Inc Concrete disposal.	1,010.00	
	34137	James R. Jarboe Petty cash reimbursement.	619.50	
	34194	Tristate Electrical Supply Co., Inc Electrical supplies.	49,940.00	
	34196	Tristate Electrical Supply Co Electrical supplies.	10,947.00	
	34217	Branch Electric Supply Co Electrical supplies.	8,285.00	
31	34619	GSA FSS Bureau, Transportation Management Branch Motor pool.	359.92	
	34621	GSA FSS Bureau, Transportation Management Branch Motor pool.	216.55	
	34623	GSA FSS Bureau, Transportation Management Branch Motor pool.	340.72	
	34624	GSA FSS Bureau, Transportation Management Branch Motor pool.	272.75	
	34625	GSA FSS Bureau, Transportation Management Branch Motor pool.	248.25	
	34626	GSA FSS Bureau, Transportation Management Branch Motor pool.	287.44	
	34628	GSA FSS Bureau, Transportation Management Branch Motor pool.	222.25	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Mar.	31	34631	GSA FSS Bureau, Transportation Management Branch	325.67
			Motor pool.	
		34632	GSA FSS Bureau, Transportation Management Branch	266.95
			Motor pool.	
		34633	GSA FSS Bureau, Transportation Management Branch	290.33
			Motor pool.	
		34636	GSA FSS Bureau, Transportation Management Branch	240.78
			Motor pool.	
		34637	GSA FSS Bureau, Transportation Management Branch	333.36
			Motor pool.	
		34638	GSA FSS Bureau, Transportation Management Branch	640.87
			Motor pool.	
		34641	GSA FSS Bureau, Transportation Management Branch	393.77
			Motor pool.	
		34783	National Oceanic and Atmospheric Administration	27,620.00
			Administration assistant services.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999/01
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999/01"

1999				
Nov.	30	29094	URS Greiner Woodard Clyde	\$9,600.00
			Install radiators.	
2000				
Feb.	4	31323	Primavera Systems Inc.	1,440.00
			Software maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2000"

Robert R. Miley, superintendent—House Office Building	\$54,031.20
Robert A. Gleich, Jr., deputy superintendent	50,736.46
William S. Wood, Jr., assistant superintendent	47,165.86
Angela D. Clark, computer specialist	44,087.46
William Dolan, attorney-advisor (general)	42,940.80
Joseph M. Italiano, air-conditioning equipment mechanic general foreman	39,733.29
William H. Gage, supervisory service and compliance specialist	39,472.89
John F. Kasprzak, labor relations specialist	38,297.60
Pearl L. Capers, custodial worker general supervisor	37,777.63
Edgard R. Martinez, attorney-advisor	37,324.80
Joseph M. Shelton, general engineer	37,262.00
Clyde C. Hooks, sheet metal mechanic assistant supervisor	37,035.66
Clarence A. Stillions, structural engineer	36,880.00
Edwin F. Lopez, equal employment specialist	35,928.61
Johnny Chabo III, electrician foreman	35,910.62
Charles C. Brown, Jr., mason supervisor	35,690.12
William T. Livesay, equipment specialist (elevator)	35,647.57
Nancy Bowman Williams, equal employment specialist	35,564.03
Ira E. Hayes, Sr., air-conditioning equipment mechanic foreman	35,194.00
David W. Dixon, air-conditioning equipment mechanic	34,572.48
Andrew L. Parsons, air-conditioning equipment mechanic	34,304.06
Beverly J. Benton, occupational health nurse	34,104.71
Timothy C. McNair, pipefitter supervisor	34,017.97
Margaret M. O'Neill, occupational health nurse	33,639.21
Satish C. Sethi, general engineer	33,441.15
Robert W. Means, elevator mechanic assistant supervisor	33,156.28
Paul Miller, elevator mechanic assistant supervisor	33,064.79
Gregory J. Green, air-conditioning equipment mechanic assistant foreman	32,775.93
Glennnda C. Taylor, management analyst	32,564.00
Normandie K. Peterson, employee relations specialist	32,268.00
Charles J. Kaliski, position classification specialist	32,212.00
Penelope A. Hovis, occupational health nurse	31,948.29
Alejandro Legaspi Santos, mechanical engineer	31,942.02
Leslie J. Goldberg, occupational health nurse	31,843.56
James S. Adams, Jr., computer specialist	31,782.40
James L. Swann, pipefitter assistant foreman	31,099.63
Robert W. Hammett, carpenter supervisor	31,093.40
Anne M. Tavaglione, occupational health nurse	31,066.11
Robert L. Reher, carpenter assistant supervisor	30,719.56
Kenneth H. Kaldenbach, Jr., electrician foreman	30,279.24
Marlene A. Sherman, contract specialist	30,107.36
Elsie R. Page, occupational health nurse	30,046.69
Edward L. Williams, Sr., painter-decorator assistant foreman	29,971.36
Carl J. Whitley, electrician assistant foreman	29,815.80
Frederick W. Tolodziecki, painter-decorator foreman	29,629.79
Donald Leach, elevator mechanic	29,352.08
Robert A. Swann, pipefitter	29,113.84
Wayne A. Johnson, air-conditioning equipment mechanic	29,053.84
Robert L. Bowman, elevator mechanic	29,051.20
Joseph A. Walkup, air-conditioning equipment mechanic	29,032.87
James E. Dickerson, air-conditioning equipment mechanic worker	28,976.48
Kenneth W. Rowland, computer specialist	28,649.06
James K. Bartlett, electrician	28,557.96
Joe L. Parrish, laborer assistant supervisor	28,378.27
Timothy R. Taylor, pipefitter	28,261.02
Alan W. Collier, sheet metal mechanic	28,152.17
Dennis C. Fogle, supervisory recreation specialist	28,085.12
Andre P. Copeland, architect	28,084.00
Charles L. Garner, electrician	27,926.60
Dennis M. Hayes, air-conditioning equipment mechanic	27,874.55
Jeffrey A. Cook, air-conditioning equipment mechanic	27,831.62
Douglas P. Russell, elevator mechanic	27,823.97
Charles H. Bean, mason	27,815.56

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

Earnest J. Montgomery, painter leader	27,813.44
Nathaniel Clayton, mason	27,618.32
Kenneth E. Masters, air-conditioning equipment mechanic leader	27,589.25
Philip L. Charest, air-conditioning equipment mechanic	27,534.56
Lewis M. Hubbard, gymnasium assistant director	27,484.37
J. David Gray, supply management officer	27,263.68
Robert R. Russell, pipefitter	26,987.96
Keith C. Sullivan, electrician	26,846.22
Daniel E. Thompson, elevator mechanic	26,810.60
Darrel G. Testerman, air-conditioning equipment mechanic	26,752.20
Kenneth J. Reinhardt, electrician	26,720.56
Charles K. Hill, laborer	26,578.07
Daryl A. Pilkerton, Jr., pipefitter	26,576.46
William C. Richardson, pipefitter	26,564.28
Francis L. Garner, laborer assistant foreman garage	26,553.19
Bruce D. Harris, air-conditioning equipment mechanic	26,454.01
Charles E. Roland, pipefitter	26,430.52
Patrick G. Hunt, procurement analyst	26,429.60
John A. Rye, electrician	26,222.80
Perry J. Pattmon, laborer assistant foreman (night)	26,189.51
Steven F. Nutwell, wood craftsman	26,099.47
William E. Rice, pipefitter	26,036.88
Howard L. Sutherland, air-conditioning equipment mechanic worker	26,002.51
John A. Stellabotta, painter leader	25,921.98
J. David Gallacher, insulator	25,785.22
Jennings W. Anderson, pipefitter	25,770.79
Barbara L. Willoughby, employee relations specialist	25,762.24
William A. King, mason	25,755.28
Thomas P. Henehan, air-conditioning equipment mechanic	25,589.87
Alan L. Bolden, computer specialist	25,538.36
Raymond F. Lanahan, insulator	25,512.52
Richard M. Hairston, laborer assistant supervisor	25,475.09
James J. Wilson, air-conditioning equipment mechanic	25,460.82
Edward F. Fogle, architect	25,442.40
Nicholas Langas, painter	25,362.24
Toriano E. Colen, air-conditioning equipment mechanic	25,291.38
John L. Bean, electrician	25,290.32
Douglas W. Norris, air-conditioning equipment mechanic worker	25,256.88
James W. Guy, painter	25,236.00
Michael L. Graham, electrician	25,198.24
Mark A. Sullivan, air-conditioning equipment mechanic	25,107.80
Michael D. Johnson, air-conditioning equipment mechanic	25,093.97
Anthony T. Swann, Jr., elevator mechanic	25,033.06
Joseph R. Houck, elevator mechanic	25,001.18
Joseph R. Knott, laborer assistant foreman (night)	24,877.68
James P. Spelman, Jr., air-conditioning equipment mechanic worker	24,870.32
Paul R. Frost, air-conditioning equipment mechanic	24,738.74
Larry P. Johnson, pipefitter	24,592.24
Suzanne E. Skinner, computer assistant	24,548.18
Robert E. Johnston, sheet metal mechanic	24,361.12
Joseph C. Jarboe, locksmith	24,152.89
James B. Magill, painter-decorator	24,107.44
Malcolm G. Robinson, pipefitter	24,101.76
Jonathan H. Jones, elevator mechanic	24,006.70
John H. Cross, pipefitter	23,986.24
Larry E. Whitehead, electrical worker	23,899.16
Edward C. Tatham, pipefitter	23,865.04
Thomas J. Devlin, senior service officer	23,812.73
Francis L. Tippet, senior industrial equipment mechanic	23,755.12
Abdool Rahim, pipefitter	23,743.84
Johnny T. Houston, electrician	23,592.36
Luke O. Brewer, carpenter	23,562.03
Bonnie J. Lemonds, custodial worker supervisor	23,555.36
Linda D. Mack, assistant supply management officer	23,552.04
Fannie M. Holmes, custodial worker supervisor	23,476.92

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

Florence M. Robinson, custodial worker supervisor	23,374.72
John F. Smith, carpenter	23,336.84
Joseph A. Greenwell, Jr., painter	23,266.52
Stephen G. Wigglesworth, electrician	23,253.70
Edith Brevard, custodial worker supervisor	23,218.88
Albert M. Valentine, elevator mechanic	23,191.50
Ellaree D. Fisher, custodial worker supervisor	23,120.35
Richard L. Harrison III, laborer foreman (night)	23,116.61
Donald G. Wathen, painter	23,060.56
Artlee McCollum, custodial worker supervisor	23,034.52
James M. Long, electrical worker	23,034.48
William A. Sandmeyer, health and fitness specialist	23,027.68
John R. Willis, pipefitter	22,927.84
Charles M. Russell, laborer	22,908.56
Esther R. Dixon, custodial worker supervisor	22,863.93
Robert J. McLaughlin, sheet metal mechanic	22,795.62
Valerie L. Chaney, information management specialist typing	22,777.65
Marta M. Vastagh, health and fitness specialist	22,742.40
William N. Elliott, Jr., painter	22,735.31
Wilbert Clark, laborer	22,437.59
Matthew S. Moore, pipefitter worker	22,358.00
Donald E. Nielsen, air-conditioning equipment mechanic	22,282.64
Stephen J. Stewart, electrician	22,281.70
David E. McCormick, engineering technician	22,258.84
Joseph E. Pilkerton, carpenter	22,256.96
Stephen L. Dillon, elevator mechanic	22,164.76
Barbara A. Whitman, supervisory secretary	21,988.57
Theon R. Parker, air-conditioning equipment mechanic	21,828.16
Rodney L. Jones, carpenter	21,815.44
James C. Gaskins, plasterer	21,808.48
Ronald A. King, industrial equipment mechanic	21,797.76
Anthony L. Pilkerton, assistant to the superintendent	21,785.52
Keith D. Shorte, painter	21,724.80
Bobby L. Brown, Sr., painting worker	21,661.92
Calvin Simms, Jr., truck driver	21,613.04
Donald G. Ward, building services coordinator	21,599.71
John L. Logan III, electrical worker	21,507.04
Thomas L. Beasley, air-conditioning equipment mechanic worker	21,489.46
Dennis P. Cheseldine, sheet metal mechanic	21,372.70
Daniel E. Stivers, pipefitter	21,100.00
William A. Sanders, electrician	21,100.00
Terry James, pipefitter worker	20,911.36
Franklin L. Greenwell, plasterer	20,857.60
Lawrence D. Redmond, painter-decorator	20,857.60
Robin E. Ingram, engineering technician	20,748.80
Roy D. Hoke, painter	20,671.20
Reginald A. Lashley, carpenter worker	20,368.09
Thomas R. Bowles, pipefitter worker	20,308.99
David R. Dean, painter,	20,272.20
Don L. Hughes, garage sweeper operator	20,138.70
Stephen W. Alexander, building services coordinator	20,127.63
Garry R. Hatcher, garage sweeper operator	20,051.76
Sherman W. Joy III, carpenter	19,899.36
Charles W. Knott, painter	19,886.71
William B. Bean, Jr., garage sweeper operator	19,798.00
Linda M. Corbus, office automation assistant	19,766.78
William Longo, building services coordinator	19,694.61
William B. Posey, laborer (day)	19,543.88
Cecil A. Key, laborer (day)	19,484.83
James E. Malloy, baling machine operator	19,400.24
Willie E. Key, painting worker	19,369.25
Melvin Pope, baling machine operator	19,342.08
Steven J. Smith, inventory management specialist	19,156.93
Howard O. Clark, baling machine operator	19,041.52
Charles D. Bryan, painter	18,881.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

Gordon M. Tolson, electrician	18,855.92
David L. Norris, engineering technician	18,797.60
David Anthony Reade, project support assistant	18,515.11
France A. Chambers, laborer (day)	18,483.53
Joseph Plight, baling machine operator	18,459.60
Cordell K. Shields, laborer (day)	18,365.52
Lula G. Robinson, building services coordinator	18,360.68
Dorothy M. Barnes, building services coordinator	18,359.08
Byron Cosey Wheeler, building services coordinator	18,295.22
Leonard L. Savoy, laborer (day)	18,159.42
Russell E. Frye, laborer leader (night)	18,137.28
Joseph L. Bryant, Jr., tools and parts attendant	18,080.00
Donald A. Basil, laborer leader (night)	18,070.46
Jeffrey A. Knott, laborer (day)	18,048.55
Forrest Coleman, laborer (day)	17,822.78
David F. White, laborer (day)	17,819.78
Willie T. Miller, laborer foreman (day)	17,782.66
Judy A. Johnson, architect	17,742.60
Thomas A. Hayden, air-conditioning equipment mechanic leader	17,601.60
James D. Bentley, laborer (day)	17,540.80
Sang Duk Han, truck driver	17,279.05
Lorraine F. Johnson, subway car operator	16,924.48
James R. McGill, plasterer helper	16,879.07
Howard L. McKinney, laborer (day)	16,857.50
J.T. Fain, carpenter helper	16,768.72
Curtis L. Beach, laborer (day)	16,556.80
Rufus W. Stoneberger, Jr., laborer (night)	16,522.56
Timothy P. Tyson, engineering technician	16,500.80
Francis O. St. Clair, laborer (night)	16,493.84
Henry C. Clark, laborer (night)	16,478.55
Artimus Taylor, laborer (night)	16,477.43
Willie Washington, laborer (night)	16,458.08
Robert L. Ellis, laborer (night)	16,455.84
Johnny Rogers, laborer (night)	16,434.40
James A. Williams, laborer (night)	16,430.46
Caleb Johnson, laborer (night)	16,426.64
Leslie A. Throckmorton, elevator operator starter	16,423.58
Stephen N. Melquist, laborer (night)	16,423.48
William R. Lone, Jr., laborer (night)	16,405.28
Jeremiah Jacobs, laborer (day)	16,373.44
Charles R. Sours, laborer (night)	16,372.72
Jeffrey A. Little, carpenter worker	16,360.48
Robert Young, laborer (night)	16,352.64
Lavan T. Bennette, Jr., laborer (day)	16,260.80
George Plight, laborer (night)	16,237.77
Byron L. Stewart, laborer (day)	16,230.62
Michael A. Scott, laborer (night)	16,217.52
Charlie L. Bumpers, laborer (night)	16,190.56
Charles E. Lewis, Jr., laborer (night)	16,185.28
Luke Lassiter, Jr., laborer (night)	16,183.04
Tommie L. Holley, laborer (day)	16,172.03
Edwin E. Young, Sr., laborer (day)	16,146.75
Roy L. Braddox, laborer (night)	16,133.52
Russell D. Jackson, laborer (night)	16,132.09
Marion B. Mason, laborer (night)	16,122.78
Paul D. Roberts, laborer (night)	16,116.48
Samuel Benjamin, laborer (day)	16,105.08
Geraldine M. Forrest, laborer (night)	16,075.74
Elliott Hamilton, Jr., laborer (day)	16,067.85
Charles B. Farrall, laborer (day)	16,040.96
William G. Contee, laborer (night)	16,006.23
Demetrius A. Collins, laborer (night)	15,947.34
Rickie O. LaJoice, laborer (night)	15,926.25
Kenneth E. Woody, Jr., laborer (day)	15,925.68
James E. Mintz, laborer (night)	15,918.32

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

Milton Banks, laborer (night)	15,909.26
Toussaint V. Powell, subway car operator	15,883.27
Willie R. Murray, laborer (day)	15,851.96
Sharon K. Harris, building services coordinator	15,836.60
William H. Spracklin, laborer (day)	15,792.26
Tyrone A. Harris, laborer (day)	15,778.99
Charles R. Turner, laborer (day)	15,753.04
William H. Long, laborer (night)	15,724.16
Mervyn L. Washington, Jr., laborer (day)	15,695.12
Melvin S. Blake, laborer (night)	15,662.80
Michael S. Harrison, laborer (day)	15,601.19
Norbert P. Abell, laborer (day)	15,598.08
Wilson Johnson, laborer (day)	15,590.56
Dwayne E. Headspeth, laborer (night)	15,547.66
Stanley C. Hall, laborer (night)	15,527.17
John L. Hill, laborer (day)	15,526.25
William A. Funk, laborer (day)	15,486.38
William E. Hagans, laborer (day)	15,482.99
Sung Kyu Yim, laborer (day)	15,428.08
William E. Jones, Jr., carpenter helper	15,416.26
Jeffrey B. Bolden, laborer (night)	15,394.64
William Vaughan, Jr., subway car operator	15,371.44
Mark H. Stewart, laborer (day)	15,280.64
Walter E. Bizzell, laborer foreman (day)	15,277.78
Thomas S. Savoy, laborer (day)	15,252.81
Derrick O. Carter, laborer (night)	15,241.62
James H. Quade, electrician supervisor	15,212.60
Jean Bernal, painter helper	15,188.00
Terry L. Green, laborer (day)	15,122.31
Emory A. Pinkney, laborer (night)	14,917.28
Nicola Ferrante, mason	14,911.36
Kenneth L. Greene, laborer (day)	14,907.54
Michael S. Hargrove, laborer (day)	14,839.84
Mohamed Baldi, laborer (night)	14,676.90
Roger D. Robinson, Sr., laborer (night)	14,512.56
James A. Gassaway, laborer (night)	14,480.40
William G. Gardiner, Jr., laborer (day)	14,464.86
Paul A. Satterfield, laborer (day)	14,460.72
Robert Lee Mangum, laborer (night)	14,443.96
Gary Smith, laborer (day)	14,353.35
James L. Curran, laborer (night)	14,330.08
Eunice R. Blount, custodial worker	14,308.27
Ronald A. Fauntleroy, engineering technician	14,212.80
C. Raymond Stager, pipefitter general supervisor	14,195.20
Antoinette L. Hall, time and leave clerk	14,027.30
William M. Weidemeyer, assistant superintendent	13,871.96
Nicholas B. Gross, laborer (day)	13,842.43
Thomas E. Brown, assistant night superintendent	13,771.72
Ernest R. Cook, electrician foreman	13,537.28
Margaret A. Donnelly, assistant superintendent	13,533.12
Louise R. Griswold, time and leave clerk	13,455.81
Jerry W. Royster, laborer foreman (night)	13,358.06
Jocelyn R. Estep, records management assistant	13,220.80
Florine B. Washington, custodial worker	13,127.33
Mary R. Mathis, custodial worker (day)	12,816.84
David C. Simms, painter	12,772.86
E. Shirley Magruder, custodial worker (day)	12,746.32
Hattie Lambert, custodial worker	12,679.84
Patricia Y. Hagans, custodial worker	12,661.79
Boun Ang Mounkhaty, elevator operator	12,656.00
Sheila A. Douglas, elevator operator	12,639.92
Evelyn Sweat, custodial worker	12,571.53
Gloria A. Wilson, custodial worker	12,553.50
Juana Iglesias, custodial worker	12,553.50
Calvin P. Holston, custodial worker	12,535.44

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

Carlene Sanford, custodial worker	12,535.44
Carolyn E. Mosley, custodial worker	12,535.44
Cecelia M. Flora, custodial worker	12,535.44
Charlotte Harrison, custodial worker	12,535.44
Dona V. Hampton, custodial worker	12,535.44
Dorothy J. Jones, custodial worker	12,535.44
Gwendolyn Winn, custodial worker	12,535.44
Ida N. Johnson, custodial worker	12,535.44
Lila M. Jones, custodial worker	12,535.44
Lorna E. Jackson, custodial worker	12,535.44
Mabel Kennedy, custodial worker	12,535.44
Mary L. Brewton, custodial worker	12,535.44
Mary R. Biggs, custodial worker	12,535.44
Orleen D. Campbell, custodial worker	12,535.44
Kimberly Y. Brown, custodial worker	12,532.55
Patricia A. Davis, custodial worker	12,512.28
Sylvia V. Dade, elevator operator	12,467.06
Anna M. Shirley, custodial worker	12,448.23
Theresa P. Butler, custodial worker	12,442.80
Lauren J. Wilson, procurement technician	12,441.81
Ann Downes, custodial worker	12,439.20
Anna J. Prentiss, custodial worker	12,439.20
Annette E. Benson, custodial worker	12,439.20
Annie L. Artis, custodial worker	12,439.20
Arlene D. Prince, custodial worker	12,439.20
Barbara A. Reed, custodial worker	12,439.20
Betty Beairs Beairs, custodial worker	12,439.20
Betty J. Spruielle, custodial worker	12,439.20
Carolyn Boddie, custodial worker	12,439.20
Catherine J. Lee, custodial worker	12,439.20
Cordelia E. Roy, custodial worker	12,439.20
Corrine E. Jones, custodial worker	12,439.20
Delores G. Thomas, custodial worker	12,439.20
Dinah S. Jones, custodial worker	12,439.20
Dixie L. Wade, custodial worker	12,439.20
Dorothy A. Hightower, custodial worker	12,439.20
Dorothy C. White, custodial worker	12,439.20
Earnestine Vines, custodial worker	12,439.20
Eleanor L. Sawyer, custodial worker	12,439.20
Elizabeth S. Cotton, custodial worker	12,439.20
Elsie D. Countiss, custodial worker	12,439.20
Fannie Mae Shaw, custodial worker	12,439.20
Freddie Lee Weaver, custodial worker	12,439.20
Georgia F. Willis, custodial worker	12,439.20
Girle A. Murphy, custodial worker	12,439.20
Gloria D. Young, custodial worker	12,439.20
Hazel J. Evans, custodial worker	12,439.20
Helen A. Thomas, custodial worker	12,439.20
Hilda E. Fields, custodial worker	12,439.20
Indale Posey, custodial worker	12,439.20
Jean P. McNeill, custodial worker	12,439.20
Joan Fortune, custodial worker	12,439.20
Joyce T. Proctor, custodial worker	12,439.20
Linda F. McRae, custodial worker	12,439.20
Lois A. Walker, custodial worker	12,439.20
Lucille R. Price, custodial worker	12,439.20
Lynette Brown, custodial worker	12,439.20
Mable J. Townsend, custodial worker	12,439.20
Mae Nelson, custodial worker	12,439.20
Mae H. Chandler, custodial worker	12,439.20
Margaret L. Eggleston, custodial worker	12,439.20
Margie H. Okudzeto, custodial worker	12,439.20
Marlena A. Richardson, custodial worker	12,439.20
Martha Richardson, custodial worker	12,439.20
Mary R. Monts, custodial worker	12,439.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

Mattie F. Perry, custodial worker	12,439.20
Michelle L. Moore, custodial worker	12,439.20
Mildred L. Smith, custodial worker	12,439.20
Minnie Lee Cork, custodial worker	12,439.20
Montelle M. Hines, custodial worker	12,439.20
Oper A. Brandon, custodial worker	12,439.20
Pearlene Peterson, custodial worker	12,439.20
Peggie L. Ham, custodial worker	12,439.20
Rachel A. Thompson, custodial worker	12,439.20
Roberta V. Little, custodial worker	12,439.20
Robin E. Bennett, custodial worker	12,439.20
Rosa A. Rodriguez, custodial worker	12,439.20
Rosalind M. Davis, custodial worker	12,439.20
Rosie B. Stover, custodial worker	12,439.20
Rosie E. Harris, custodial worker	12,439.20
Sarah F. Burch, custodial worker	12,439.20
Sharon Y. Thomas, custodial worker	12,439.20
Shirley G. Wade, custodial worker	12,439.20
Stephen D. Iacone, custodial worker	12,439.20
Thadda M. Goodson, custodial worker	12,439.20
Tilda Mae Davis, custodial worker	12,439.20
Valerie R. Pitt, custodial worker	12,439.20
Vivian E. Ashton, custodial worker	12,439.20
Vivian P. Smith, custodial worker	12,439.20
Wanda T. Holliday, custodial worker	12,439.20
Deborah G. Berry, custodial worker	12,433.19
Patricia A. Harris, custodial worker	12,416.86
Nannie C. Fitch, custodial worker	12,369.72
Manuela C. Acors, custodial worker	12,342.96
Annette Lindsey, custodial worker	12,318.90
Dolores E. Jones, custodial worker	12,253.92
Annibelle Y. Brown, custodial worker	12,231.68
Dario R. Salazar, Painter	12,195.65
Danielette M. James, custodial worker	12,054.24
Walter E. Montgomery, air-conditioning equipment mechanic assistant foreman	11,950.88
Johnathan O. Boykin, elevator operator	11,890.63
Geraldine Elbert, custodial worker	11,852.73
Victoria M. Rankin, time and leave clerk	11,805.87
Terry M. Bond, time and leave clerk	11,612.32
Phyllis L. Mitchell, custodial worker	11,573.04
Clara L. Reynolds, custodial worker	11,512.89
Kristy E. Miller, office clerk	11,478.68
Kathy Keels, custodial worker	11,380.56
Phillip A. Hall, custodial worker assistant supervisor	10,874.10
Henry Linder, Jr., laborer (day)	10,792.80
Norman L. Bussie, custodial worker supervisor	10,614.68
Ernestine I. Chase, custodial worker	10,511.39
Connie V. Scott, custodial worker	10,481.32
Carroll W. Lumpkins, Jr., night superintendent	10,234.62
Vera Lomax, custodial worker	10,063.02
Luke W. Mattingly, air-conditioning equipment mechanic	9,853.41
Constance D. Benjamin, custodial worker	9,840.72
Larry D. Brown, assistant superintendent	9,827.50
John K. Buckler, gardener	9,798.24
Laureen C. Foster, building services coordinator	9,718.40
Lee D. Purvis, custodial worker	9,676.66
Laverne Curry, custodial worker	9,396.80
Ellen D. Benson, custodial worker	9,090.28
Fifine C. Glaws, elevator operator	8,992.46
Andre R. Moore, laborer (day)	8,979.20
Norman L. Lynch, air-conditioning equipment mechanic	8,911.35
William P. McWilliams, air-conditioning equipment mechanic	8,820.42
Jacqueline C. Turner, custodial worker	8,733.96
Robert G. Merryman, air-conditioning equipment mechanic	8,699.18

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2000"—Continued

James E. Mattingly, pipefitter	8,645.52
Hubert L. Gray, pipefitter	8,339.58
David Ingram, pipefitter	8,108.46
Shirlene D. Todd, secretary	8,008.85
Albert L. Woodman, Jr., systems accountant	7,720.72
Robert L. Quade, air-conditioning equipment mechanic	7,374.22
Dale L. Crawl, painter	7,179.30
Nathan L. Miller, laborer (day)	6,861.75
Douglas M. Colbert, air-conditioning equipment mechanic worker	6,797.29
Marvel D. Haile, laborer (day)	6,722.44
Christine V. Jones, custodial worker	6,642.48
Vera E. Goldring, custodial worker	6,640.71
Leonard Van Ryswick, senior service officer	6,586.68
Solomon M. Landers, assistant night superintendent	6,289.17
Marlian E. Rivers, custodial worker	6,059.75
Donald C. Will, Jr., carpenter	6,024.32
Joe L. Hart, custodial worker	5,862.40
Willie M. Hickson, custodial worker	5,431.73
Tamilyn A. Thompson, paralegal specialist	5,414.40
Alvin R. Gayan, air-conditioning equipment mechanic	5,250.93
Evon L. Musgrove, custodial worker	5,041.23
Mary E. Flowers, custodial worker	4,979.40
Sandralyn L. Maddox, custodial worker	4,775.84
Donald M. Smith, subway car operator	4,426.80
Russell S. Follin, supervisory systems accountant	4,019.20
Sheila M. Gray, custodial worker supervisor	3,845.13
Arlen R. Holmes, clerk	3,808.46
Robert W. Naylor, Jr., laborer (night)	3,421.44
George B. Stein, air-conditioning equipment mechanic	3,374.10
John W. Callahan, Jr., air-conditioning equipment mechanic foreman	3,338.01
Lewis C. Bowles, Jr., pipefitter	3,091.23
Allen R. Nichols, senior service officer	2,987.78
Bernard H. Merritt, Sr., project support assistant (recycling)	2,983.00
Gregory G. Ciotti, construction representative	2,891.20
Earl A. Lemings, pipefitter	1,790.42
Lillie A. Drayton, elevator operator	1,696.32
Erik J. Hansen, construction representative	1,664.80
Talmadge Nowden, air-conditioning equipment mechanic worker	1,631.60
Russell C. Treacy, engineering technician	1,376.00
Lou B. Gibbs, custodial worker	1,343.28
Angelo A. Milline, laborer (night)	745.20
Willie Mae Williams, custodial worker	724.17
Ira Parker, engineering technician	645.12
Douglas M. Estes, painter	446.64
Matthew I. Zang, carpenter	361.41
David A. Heamstead, elevator mechanic	248.19
Debora D. Hendrix, custodial worker	224.94

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$257,040.28
Contribution to Federal Employees Group Life Insurance	14,940.60
Contribution to Federal Employees Health Benefits	624,860.61
Civil Service Retirement Fund	377,737.21
Uniform Allowance	1,350.00
Contribution to Government FICA/Medicare	139,485.24
Basic FERS Benefit	544,969.57
Basic TSP Contribution	34,823.13
Matching TSP Contribution	94,256.67

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"

1999				
Oct.	29	27530 Skill Path Seminars		\$199.00
		Training.		
		27531 Skill Path Seminars		199.00
		Training.		
Nov.	3	27034 Angela Clark		226.02
		Travel reimbursement.		
		27220 Amai Success Builders		195.00
		Training.		
		27211 American Management Association		195.00
		Training.		
	13	28083 Angela Clark		415.35
		Travel reimbursement.		
	17	26673 Janus Elevator Products, Inc		1,511.28
		Elevator repairs.		
		27213 Aerosol Monitoring & Analysis Inc		250.00
		Training.		
		27214 Aerosol Monitoring & Analysis Inc		250.00
		Training.		
		27228 Sun Educational Service		2,195.00
		Training.		
	22	28069 Skill Path Seminars		189.00
		Training.		
	24	26674 Loco Supply Co		652.00
		Plumbing.		
		26932 Tennant Co		196.00
		Materials.		
		26935 Maurice Electric Supply Co		2,478.25
		Materials.		
		27683 Council on Education in Management		595.00
		Training.		
		28437 Lockmasters, Inc		2,050.00
		Training.		
		28487 Angela Clark		521.44
		Long-distance travel.		
		28524 J.T. Fain		370.32
		Travel reimbursement.		
		28643 William Livesay		46.00
		Travel reimbursement.		
		28644 William Livesay		353.86
		Travel reimbursement.		
Dec.	1	28194 National Technology Transfer, Inc		985.00
		Training.		
		28747 Air Products & Chemicals, Inc		99.20
		Demurrage.		
	6	28312 Washington Metropolitan Area Transit Authority		375.00
		Training.		
		29012 York Building Services, Inc		48,923.89
		Contract services.		
	13	27813 Wesco		1,325.00
		Electrical supplies.		
		28434 National Association of Elevator Safety		45.00
		Training.		
	15	28436 Council on Education in Management		295.00
		Training.		
		28698 Bemis Co., Inc		2,770.08
		Janitorial supplies.		
		29353 House Supply Services		897.69
		Office supplies.		
	20	27132 Aireco Supply Co		316.22
		Equipment repairs.		
		27136 Clevenger's Corp		65.00
		Carpentry.		
		27321 Royal Door & Hardware		90.00
		Carpentry.		
		27322 Dominion Electric		190.00
		Electrical supplies.		
		27323 A&B Wiper Supply		1,230.00
		Cleaning supplies.		
		27324 Daubers, Inc		241.45
		Equipment parts.		
		27330 Washington Auto Supply		1,358.6
		Materials.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1999			
Dec. 20	27332	Tennant Co	316.00
		Materials.	
	27333	S. Freedman & Sons, Inc	858.00
		Cleaning supplies.	
	27334	Loco Supply Co	328.00
		Cleaning supplies.	
	27335	ABC Savings Corp	1,000.00
		Cleaning supplies.	
	27336	Schirmer Pool Supply Co	12.40
		Plumbing supplies.	
	27337	Hilti, Inc	372.00
		Electrical supplies.	
	27338	Hilti, Inc	171.00
		Electrical supplies.	
	27339	Wesco	2,556.71
		Electrical supplies.	
	27433	G.A.L. Manufacturing Corp	288.48
		Elevator repairs.	
	27696	Mali-Discount	273.40
		Office supplies.	
	27697	Clevenger's Corp	160.00
		Carpentry supplies.	
	27698	Loco Supply Co	50.00
		Building supplies.	
	27699	Clevenger's Corp	1,664.00
		Carpentry supplies.	
	27700	Washington Auto Supply	114.65
		Automotive parts.	
	27701	Daubers, Inc	60.90
		Equipment repairs.	
	27702	The Hoover Co	1,990.00
		Electrical supplies.	
	27703	Consolidated Maintenance	1,481.28
		Cleaning supplies.	
	27705	Royal Door & Hardware	856.74
		Carpentry.	
	27741	Clevenger's Corp	383.20
		Carpentry.	
	27742	FPMI Communications Inc	398.25
		Training.	
	27743	W.W. Grainger, Inc	141.10
		Plumbing supplies.	
	27744	Daubers, Inc	81.80
		Equipment repairs.	
	27745	Waring Co	345.00
		Asbestos abatement.	
	27844	Wesco	2,527.70
		Electrical supplies.	
	27911	Hynes & Waller, Inc	160.00
		Equipment repairs.	
	27913	S. Freedman & Sons, Inc	1,320.00
		Cleaning supplies.	
	28033	Consolidated Maintenance	1,155.00
		Cleaning supplies.	
	28034	Consolidated Maintenance	896.30
		Cleaning supplies.	
	28035	Jim's Air Compressor, Inc	138.00
		Elevator repairs.	
	28036	W.W. Grainger, Inc	691.20
		Hardware.	
	28037	American Health & Safety, Inc	649.92
		Protective wear.	
	28038	S. Freedman & Sons, Inc	858.00
		Cleaning supplies.	
	28039	W.W. Grainger, Inc	24.00
		Electrical supplies.	
	28040	Ferguson Enterprises, Inc	1,420.12
		Plumbing supplies.	
	28042	Loco Supply Co	788.90
		Carpentry.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1999				
Dec.	20	28082	Miles Glass Co	735.09
			Glass.	
		28314	Control Products USA, Inc	567.00
			Maintenance air-conditioning system.	
		28315	Maurice Electric Supply Co	2,479.10
			Electric light bulb and tubes.	
		28316	S.C. Johnson	1,039.78
			Cleaning supplies.	
		28317	Maurice Electric Supply Co	855.36
			Electrical supplies.	
		28562	Posner Industries	1,450.00
			Building supplies.	
		28565	Lever Industrial Co	1,917.00
			Toiletries.	
		28567	Clevenger's Corp	1,832.50
			Carpentry.	
		28569	Maurice Electric Supply Co	825.00
			Electrical supplies.	
		28571	National Supply Co	1,696.00
			Office supplies.	
		28870	Axis Electronics, Inc	936.88
			Hardware.	
		28891	Maurice Electric Supply Co	1,343.30
			Electrical supplies.	
		28894	United Electric Supply	584.00
			Electrical supplies.	
		29038	Angela Clark	531.56
			Long-distance travel.	
		29042	Delta Air Lines, Inc	342.50
			Long-distance travel.	
		29046	J.T. Fain	1,012.50
			Long-distance travel.	
		29071	Dominion Electric	1,249.00
			Electrical supplies.	
		29072	Capitol Technigraphics Corp	909.30
			Office supplies.	
		29073	Central Armature Works	785.00
			Elevator repairs.	
		29074	S.C. Johnson	1,224.50
			Cleaning supplies.	
		29075	Liebert Corp	1,538.00
			Maintenance air-conditioning system.	
		29235	John Kasprzak	92.67
			Travel reimbursement.	
		29461	Vicore, Inc	1,499.94
			Training.	
		29489	National Technology Transfer, Inc	985.00
			Training.	
		29516	Triple "S" Termite & Pest Control	2,131.00
			Insect and pest control.	
		29653	U.S. Treasury	38.12
			October phone charges.	
		28806	Oracle Education	1,320.00
			Training.	
		29679	Chep	150.00
			Training.	
		29697	Kenneth Rowland	209.70
			Travel reimbursement.	
		28896	Oracle Education	636.00
			Training.	
		29750	Oracle Education	1,590.00
			Training.	
		29754	Sun Educational Services	1,795.00
			Training.	
		29840	Washington Metropolitan Area Transit Authority	2,263.00
			Metro subsidy.	
		29942	ATMS, Inc	1,560.30
			Training.	
2000				
Jan.	5	29683	Graduate School, USDA	595.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Jan.	5	30179	Air Products & Chemicals, Inc	99.20
			Demurrage.	
	10	30113	Bardon	68.40
			Building supplies.	
		30262	Martha Vastagh	78.00
			Local travel reimbursement.	
		30263	Russell Treacy	214.30
			Tuition reimbursement.	
	12	29441	Chesapeake Lighting Associates, Inc	349.93
			Electrical supplies.	
	14	29945	Computer Consultants Corp	225.00
			Training.	
		30710	Triple "S" Termite & Pest Control	2,131.00
			Insect and pest control.	
		30711	Fiber Care, Inc	2,034.54
			Laundry service.	
		30725	James Adams	629.74
			Travel reimbursement.	
	18	28561	Clevenger's Corp	324.00
			Carpentry supplies.	
		28563	Dulles Industrial Sales	1,588.64
			Hardware.	
		28566	United Electric Supply	513.52
			Electrical supplies.	
		28568	Loco Supply Co	1,024.08
			Maintenance air-conditioning system.	
		28570	Maurice Electric Supply Co	1,976.45
			Electrical supplies.	
		28572	George A. Davis	269.60
			Office supplies.	
		28573	American Health & Safety, Inc	2,475.00
			Protective wear.	
		28649	Clevenger's Corp	1,811.20
			Carpentry supplies.	
		28721	Maurice Electric Supply Co	594.24
			Electric light bulbs and tubes.	
		28869	Loco Supply Co	591.10
			Plumbing supplies.	
		28871	A & B Wiper Supply	1,640.00
			Cleaning supplies.	
		28873	Adams Elevator Equipment Co	1,820.91
			Elevator repairs.	
		28874	Miles Glass Co	490.06
			Glass.	
		28875	Maurice Electric Supply Co	1,095.00
			Electrical supplies.	
		28876	Lawson Products	500.00
			Carpentry supplies.	
		28880	Certified Elevator	960.68
			Elevator repairs and improvement.	
		28881	City Group	2,437.50
			Cleaning supplies.	
		28882	United Electric Supply	1,749.86
			Electrical supplies.	
		28883	W.W. Grainger, Inc	180.07
			Maintenance air-conditioning system.	
		28884	W.W. Grainger, Inc	156.99
			Elevator repairs.	
		28885	Consolidated Maintenance	2,452.50
			Cleaning supplies.	
		28886	United Electric Supply	1,062.83
			Electrical supplies.	
		28887	Southern Utilities Co	737.94
			Plumbing supplies.	
		28888	Control Products USA, Inc	830.00
			Maintenance air-conditioning systems.	
		29063	Consolidated Maintenance	565.72
			Cleaning supplies.	
		29068	S. Freedman & Sons, Inc	2,478.00
			Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000			
Jan. 18	29080	Clevenger's Corp	455.60
		Carpentry	
	29082	Sherwin Williams Co	31.08
		Paint supplies	
	29083	Posner Industries	601.00
		Maintenance air-conditioning system	
	29084	Dominion Electric	1,135.15
		Electrical supplies	
	29085	Consolidated Maintenance	2,452.50
		Cleaning supplies	
	29297	Automatic Equipment Sales	260.46
		Maintenance air-conditioning system	
	29390	Maurice Electric Supply Co	1,095.00
		Electrical supplies	
	29529	Loco Supply Co	861.95
		Plumbing supplies	
	29530	Loco Supply Co	98.44
		Plumbing supplies	
	29531	Loco Supply Co	78.20
		Carpentry supplies	
	29532	Loco Supply Co	1,904.50
		Elevator repairs and improvement	
	29534	Cummins-Wagner Co., Inc	681.37
		Maintenance air-conditioning system	
	29535	Wesco	293.98
		Electrical supplies	
	29538	Consolidated Maintenance	1,468.00
		Cleaning supplies	
	29539	W.W. Grainger, Inc	393.24
		Hardware	
	29540	Lawson Products	247.80
		Carpentry supplies	
	29541	Loco Supply Co	585.00
		Plumbing supplies	
	29543	Clevenger's Corp	748.15
		Plumbing supplies	
	29545	Duron Paint & Wallcoverings	2,479.50
		Paint supplies	
	29549	National Air Products, Inc	328.00
		Maintenance air-conditioning system	
	29550	Clevenger's Corp	832.00
		Carpentry supplies	
	29553	Loco Supply Co	1,036.49
		Plumbing supplies	
	29630	Consolidated Maintenance	1,920.00
		Waste recycling program	
	29631	City Group	702.00
		Cleaning supplies	
	29632	Tennant Co	1,956.00
		Cleaning supplies	
	29633	S. Freedman & Sons, Inc	1,123.65
		Cleaning supplies	
	29766	Ferguson Enterprises, Inc	1,217.54
		Plumbing supplies	
	29778	American Health & Safety, Inc	1,890.00
		Safety gear	
	29786	Adams Elevator Equipment Co	56.20
		Elevator repairs and improvement	
	30139	American Airlines, Inc	130.00
		Travel	
	30140	American Airlines, Inc	208.00
		Travel	
	30143	John F. Kasprzak	237.94
		Long-distance travel	
	30144	Kenneth Rowland	430.31
		Long-distance travel	
	30167	Maurice Electric Supply Co	1,383.60
		Electric light bulbs and tubes	
	30168	Consolidated Maintenance	2,235.00
		Cleaning supplies	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Jan.	18	30169	Loco Supply Co	1,074.00
			Carpentry.	
		30819	James R. Jarboe	118.30
			Petty cash.	
	21	31065	U.S. Treasury	45.24
			Telephone charges.	
	24	30745	International Steel Revolving Door	2,553.00
			Carpentry supplies.	
		30998	Air Products & Chemicals, Inc	99.20
			Demurrage.	
		31006	Washington Metropolitan Area Transit Authority	2,132.00
			Metro subsidy.	
	28	28750	DMR Associates	1,176.00
			Air-conditioning supplies.	
		29486	United Electric Supply	45.00
			Electrical supplies.	
		29932	Royal Door & Hardware	4,690.00
			Carpentry supplies.	
		30187	Kaseman Corp	11,880.00
			Contract support.	
		30478	Powerware	4,111.00
			Shop supplies.	
		31118	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		31133	Westlake Solutions, Inc	1,495.00
			Training.	
	31	31381	GSA FSS Bureau, Transportation Management Branch	240.43
			Motor pool.	
		31848	Facilities Management Training Center	1,950.00
			Training.	
		31849	Facilities Management Training Center	1,300.00
			Training.	
		31850	Graduate School, USDA	1,300.00
			Training.	
		31851	GSA Facilities Mgmt. Training Center	1,800.00
			Training.	
		31852	GSA Facilities Mgmt. Training Center	1,800.00
			Training.	
		31853	GSA Facilities Mgmt. Training Center	1,100.00
			Training.	
		31854	GSA Facilities Mgmt. Training Center	1,950.00
			Training.	
		31855	GSA Facilities Mgmt. Training Center	1,950.00
			Training.	
		31856	GSA Facilities Mgmt. Training Center	1,300.00
			Training.	
		31858	Facilities Management Training Center	100.00
			Training.	
Feb.	2	30393	Compumaster	199.00
			Training.	
		27378	Naughton Energy	485.05
			Gasoline.	
		30629	DMR Associates, Inc	295.00
			Airconditioning supplies.	
		30829	James Adams	78.12
			Local travel reimbursement.	
	9	30450	Consolidated Maintenance	15,888.00
			Janitorial supplies.	
		31739	Loco Supply Co	4,072.00
			Paint supplies.	
	11	30746	Learning Tree International	1,895.00
			Training.	
		31126	National Technology Transfer, Inc	985.00
			Training.	
		31127	National Technology Transfer, Inc	985.00
			Training.	
		31128	National Technology Transfer, Inc	985.00
			Training.	
		31865	House Supply Services	294.46
			Stationery supplies.	
	15	32097	U.S. Treasury	38.37
			Phone charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000					
Feb.	16	31980	Gus Kotting	318.54	
			Long-distance travel.		
	17	29081	Hilti, Inc	495.00	
			Carpentry supplies.		
		29095	Hilti, Inc	2,062.50	
			Carpentry supplies.		
		29251	Hilti, Inc	171.00	
			Carpentry supplies.		
		29360	Unisource	2,496.45	
			Cleaning supplies.		
		29533	Loco Supply Co	1,630.00	
			Cleaning supplies.		
		29536	Consolidated Maintenance	680.40	
			Cleaning supplies.		
		29542	Superior Tire Co., Inc	538.20	
			Vehicle parts.		
		29544	Hilti, Inc	241.20	
			Electrical supplies.		
		29546	Ecolab Inc	1,323.00	
			Maintenance air-conditioning system.		
		29547	Loco Supply Co	378.40	
			Plumbing supplies.		
		29548	Loco Supply Co	1,226.94	
			Plumbing supplies.		
		29551	S. Freedman & Sons, Inc	1,574.10	
			Cleaning supplies.		
		29552	Central Atlantic Dist., Inc	1,144.37	
			Maintenance air-conditioning system.		
		29724	National Air Products, Inc	245.25	
			Elevator repairs		
		29767	Consolidated Maintenance	288.27	
			Cleaning supplies.		
		29776	Loco Supply Co	262.80	
			Plumbing supplies.		
		29777	Maurice Electric Supply Co	1,573.00	
			Electrical supplies.		
		29779	Maurice Electric Supply Co	1,346.85	
			Electrical supplies.		
		29780	Certified Elevator	1,398.08	
			Elevator repairs and improvement.		
		29782	Loco Supply Co	2,404.20	
			Plumbing supplies.		
		29783	Clevenger's Corp	525.00	
			Plumbing supplies.		
		29784	Mali-Discount	58.17	
			Office Supplies.		
		29785	Adams Elevator Equipment Co	117.15	
			Elevator repairs.		
		29787	Wesco	2,420.43	
			Electrical supplies.		
		29792	Loco Supply Co	696.52	
			Plumbing supplies.		
		30073	City Group	1,638.00	
			Cleaning supplies.		
		30074	Shepherd Electric Supply Co	825.00	
			Electrical supplies.		
		30076	Clevenger's Corp	852.86	
			Carpentry supplies.		
		30095	Lawson Products	867.50	
			Electrical supplies.		
		30104	Loco Supply Co	1,808.00	
			Plumbing supplies.		
		30105	Loco Supply Co	2,048.12	
			Plumbing supplies.		
		30106	Capitol Air Filter Corp	265.20	
			Maintenance air-conditioning system.		
		30107	Loco Supply Co	675.00	
			Carpentry supplies.		
		30108	Loco Supply Co	1,605.00	
			Electrical supplies.		
		30109	Loco Supply Co	2,380.00	
			Plumbing supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Feb. 17	30111	Maurice Electric Supply Co	2,077.76	
		Electrical supplies.		
	30298	The Hoover Co	1,345.00	
		Electrical supplies.		
	30319	Kimball Midwest	461.66	
		Plumbing supplies.		
	30321	Axis Electronics, Inc	624.04	
		Hardware supplies.		
	30322	Lyon, Conklin & Co., Inc	1,431.10	
		Hardware.		
	30325	W.W. Grainger, Inc	1,783.74	
		Hardware.		
	30326	Dulles Industrial Sales	2,418.20	
		Hardware.		
	30369	Fowler Equipment Co	261.70	
		Equipment repairs.		
	30371	Kimball Midwest	96.35	
		Carpentry supplies.		
	30469	H&M Distributors	260.00	
		Electrical supplies.		
	30630	Maurice Electric Supply Co	1,383.60	
		Electrical supplies.		
	30667	Consolidated Maintenance	608.00	
		Cleaning supplies.		
	30670	Southern Utilities Co	521.57	
		Equipment repairs.		
	30742	Allied Plywood Co	1,209.60	
		Carpentry.		
	30743	Franklin Covey Co	110.40	
		Training.		
	31024	National Supply	2,437.50	
		Office supplies.		
	31156	Independent Lighting Corp	1,781.00	
		Electric light bulbs and tubes.		
	31179	Atlantic Plumbing Supply Co	573.36	
		Plumbing supplies.		
	31231	North Bay Distributors	1,430.40	
		Painting supplies.		
	31232	North Bay Distributors	1,140.00	
		Painting supplies.		
	31249	W.W. Grainger, Inc	2,052.80	
		Cleaning supplies.		
	31253	Consolidated Maintenance	2,452.50	
		Cleaning supplies.		
	31260	S. Freedman & Sons, Inc	858.00	
		Cleaning supplies.		
	31262	Clevenger's Corp	1,125.00	
		Carpentry.		
	31264	American Health & Safety, Inc	648.90	
		Electrical supplies.		
	31269	Clevenger's Corp	1,734.50	
		Building supplies.		
	31539	United Airlines	259.00	
		Long-distance travel.		
	31588	H&B Products	1,892.00	
		Maintenance air-conditioning system.		
	31625	Noland Co	2,086.41	
		Plumbing supplies.		
	31644	Maurice Electric Supply Co	2,427.17	
		Electrical supplies.		
	31646	Loco Supply Co	419.10	
		Plumbing supplies.		
	31823	Loco Supply Co	222.12	
		Plumbing supplies.		
	31824	Center Hardware & Supply	22.38	
		Hardware.		
	31825	Loco Supply Co	851.00	
		Plumbing supplies.		
	31826	BWI Supply Co	1,651.21	
		Building supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Feb.	17	31827	BWI Supply Co	299.52
			Building supplies.	
		31828	Posner Industries	240.00
			Building supplies.	
		31838	Axis Electronics, Inc	200.90
			Hardware.	
	22	29798	Quality Elevator Company, Inc	3,382.00
			Elevator repairs.	
		30694	Noland Co	23,973.50
			Plumbing supplies.	
		32087	Triple "S" Termite & Pest Control	2,131.00
			Insect and pest control.	
		32114	Air Products & Chemicals, Inc	30.60
			Materials.	
		32173	ATMS Technical Training, Inc	15,498.20
			Training.	
	23	28501	United Electric Supply	3,895.59
			Electrical supplies.	
		30628	Automatic Equipment Sales	3,160.00
			Maintenance air-conditioning system.	
		32242	Margaret O'Neill	903.68
			Long-distance travel.	
		32243	AAOHN	187.00
			Training.	
		32246	Montgomery Kone	14,557.00
			Elevator repairs.	
	25	30338	Alran Sales Co. Inc	17,580.00
			Janitorial supplies.	
		31180	Annette B. Haag & Associate	595.00
			Training.	
		31181	Annette B. Haag & Associate	595.00
			Training.	
		32397	Westlake Solutions, Inc	625.00
			Training.	
		32414	Future Enterprises Inc	1,007.76
			Training.	
		32418	Future Enterprises Inc	1,255.00
			Training.	
	28	32036	Fiber Care, Inc	1,881.41
			Laundry services.	
	29	33167	GSA FSS Bureau, Transportation Management Branch	242.89
			Motor pool.	
Mar.	1	31033	Capitol Building Supply	3,042.94
			Carpentry supplies.	
		32613	Meetings Plus	999.00
			Training.	
		32621	Washington Metropolitan Area Transit Authority	2,131.00
			Transit subsidy.	
	3	30466	Smitty's Lumberteria	4,125.00
			Carpentry supplies.	
		32698	Air Products & Chemicals, Inc	52.70
			Demurrage.	
		32883	Skill Path Seminars	199.00
			Training.	
		32925	Kenneth Rowland	22.10
			Local travel reimbursement.	
	8	30041	Bomi Institute	545.00
			Training.	
		31707	Forbo Industries, Inc	2,000.69
			Flooring.	
		33023	National Technology Transfer, Inc	695.00
			Training.	
		33024	National Technology Transfer, Inc	695.00
			Training.	
		33025	National Technology Transfer, Inc	395.00
			Training.	
		33069	York Building Services, Inc	49,194.22
			Contract services.	
		33123	York Building Services, Inc	49,109.77
			Custodial services.	
		33130	International Executive Housekeepers	150.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Mar.	8	33144	Association of Occupational Health Nurse	225.00
			Tuition reimbursement.	
		33145	Francesca, Flynn	13.00
			Local travel reimbursement.	
	10	31573	Mosaic Tile, Inc	918.30
			Masonry supplies.	
		31627	Alto-Hartley Inc	19,780.00
			Air-conditioning supplies.	
		33291	House Supply Services	222.00
			Office supplies.	
	16	30343	Royal Door & Hardware	299.00
			Carpentry supplies.	
		30861	Central Armature Works	820.00
			Maintenance air-conditioning system.	
		30999	Electric Motor Repair Co	570.48
			Equipment repairs.	
		31020	Mosaic Tile, Inc	152.00
			Floor coverings.	
		31021	Duron Paint & Wallcoverings	270.08
			Paint supplies.	
		31023	Southern Utilities Co	276.14
			Maintenance air-conditioning system.	
		31025	Skyland Equipment Co	457.41
			Equipment purchase.	
		31090	Mosaic Tile, Inc	77.97
			Floor coverings.	
		31155	National Air Products, Inc	39.90
			Air-conditioning supplies.	
		31167	Clevenger's Corp	408.00
			Carpentry.	
		31170	DMR Associates, Inc	835.00
			Air-conditioning materials.	
		31178	Mali-Discount	318.14
			Office supplies.	
		31185	Virginia Sprinkler Corp	756.65
			Plumbing supplies.	
		31230	Duron Paint & Wallcoverings	2,479.50
			Paint supplies.	
		31233	Sherwin Williams Co	1,889.80
			Paint supplies.	
		31240	Clevenger's Corp	1,050.30
			Paint supplies.	
		31241	Clevenger's Corp	1,211.44
			Carpentry supplies.	
		31242	Consolidated Maintenance	1,843.76
			Cleaning supplies.	
		31243	W.W. Grainger, Inc	2,150.28
			Annual equipment.	
		31244	Central Atlantic Dist., Inc	131.94
			Maintenance air-conditioning system.	
		31245	Loco Supply Co	2,491.70
			Maintenance air-conditioning system.	
		31246	Lab Safety Supply	794.48
			Hardware.	
		31247	Loco Supply Co	830.00
			Electrical supplies.	
		31248	Central Atlantic Dist., Inc	859.20
			Maintenance air-conditioning system.	
		31250	Central Atlantic Dist., Inc	2,209.68
			Maintenance air-conditioning system.	
		31258	Loco Supply Co	1,167.64
			Maintenance air-conditioning system.	
		31259	Loco Supply Co	288.00
			Hardware.	
		31261	Loco Supply Co	189.88
			Maintenance air-conditioning system.	
		31263	Consolidated Maintenance	1,130.00
			Cleaning supplies.	
		31268	Consolidated Maintenance	499.20
			Cleaning.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Mar. 16	31270	W.W. Grainger, Inc	2,496.60	
		Plumbing.		
	31302	United Rentals	65.90	
		Equipment rental.		
	31382	Hugh C. Gardiner Corp	259.55	
		Building materials.		
	31403	Dominion Electric	900.00	
		Electrical supplies.		
	31571	S. Freedman & Sons, Inc	2,100.00	
		Cleaning supplies.		
	31572	S. Freedman & Sons, Inc	2,323.75	
		Cleaning supplies.		
	31623	T-Drill Industrial	1,710.00	
		Plumbing.		
	31628	Maurice Electric Supply Co	1,646.88	
		Electrical.		
	31645	Loco Supply Co	1,518.95	
		Plumbing.		
	31719	Trippe Supply Co	114.67	
		Building material.		
	31805	Noland Co	205.29	
		Plumbing supplies.		
	31806	Seaton Name, Plate, Co	97.80	
		Maintenance air-conditioning system.		
	31807	Schirmer Pool Supply Co	642.30	
		Plumbing.		
	31809	S. Freedman & Sons, Inc	858.00	
		Cleaning.		
	31940	S. Freedman & Sons, Inc	1,012.00	
		Cleaning.		
	31967	Shepherd Electric Supply Co	633.00	
		Electrical.		
	31968	City Group	2,437.50	
		Cleaning.		
	31971	Noland Co	529.00	
		Plumbing.		
	31972	Virginia Sprinkler Corp	1,520.00	
		Plumbing.		
	31982	Duro Test Corp	359.79	
		Electric light bulbs and tubes.		
	32000	Daubers, Inc	240.25	
		Equipment repairs.		
	32126	Government Retirement	226.95	
		Training.		
	32234	Maurice Electric Supply Co	1,982.70	
		Electrical supplies.		
	32670	Delta Air Lines Inc	341.00	
		Long-distance travel.		
	32727	Maurice Electric Supply Co	1,681.40	
		Electrical supplies.		
	32728	Posner Industries	973.75	
		Building materials.		
	32729	W.W. Grainger, Inc	1,120.32	
		Hardware.		
	32739	Central Armature Works	132.91	
		Machine parts supplies.		
	32836	Marucie Electric Supply Co	140.00	
		Electrical.		
	32837	Sherwin Williams Co	2,415.40	
		Paint supplies.		
	32838	Brock Tool of Maryland	811.30	
		Hardware.		
	32840	A&B Wiper Supply	1,845.00	
		Cleaning supplies.		
	32841	Dulles Industrial Sales	1,559.71	
		Hardware.		
	32873	Alpert's Medical Perfectly You	160.00	
		Safety Apparel.		
	32874	BWI/BYROC	1,858.76	
		Building material.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Mar.	16	32875	Independent Lighting Corp	513.00
			Electric light bulbs and tubes.	
		32876	W.W. Grainger, Inc	1,071.46
			Hardware.	
		32877	Franklin Covey	194.00
			Office supplies.	
		32878	Hobart Corp	1,491.73
			Equipment repairs.	
		33366	Einhorn Yaffee Prescott	7,787.00
			Professional services.	
20		30339	H&B Products	1,688.00
			Electronic supplies.	
		30474	Potomac Environmental & Power Tech	686.58
			Equipment parts.	
		32012	Howard McCray	6,523.21
			Electronic equipment.	
		32180	BFPE International	2,758.00
			Electrical supplies.	
		32796	BFPE International	971.00
			Electrical supplies.	
		33553	Fiber Care, Inc	2,921.77
			Laundry service.	
		33560	Leonard Paper Co	11,445.00
			Janitorial supplies.	
		33602	United Sheet Metal	20,800.00
			Building material.	
		33713	Penelope Hovis	16.26
			Local travel equipment.	
		33732	International Executive Housekeepers	150.00
			Training.	
		33733	International Executive Housekeepers	150.00
			Training.	
		33747	Centennial Contractors	6,365.00
			Install ceramic tile.	
		33748	Centennial Contractors	2,854.00
			Install ceramic tile.	
		33761	International Executive Housekeepers	90.00
			Training.	
22		33800	Triple "S" Termite & Pest Control	2,131.00
			Pest control.	
		33801	International Executive Housekeepers	150.00
			Training.	
23		33977	U.S. Treasury	49.72
			Phone service.	
24		28732	S. Freedman & Sons, Inc	6,165.00
			Janitorial supplies.	
		32143	Flynn Architectural Finishes	7,600.00
			Stone restoration.	
		32505	Blaydes Lock Co	5,250.00
			Carpentry supplies.	
		33027	National Technology Transfer, Inc	695.00
			Training.	
		33074	Alto-Hartley, Inc	4,815.00
			Shop items.	
		33463	National Technology Transfer, Inc	395.00
			Training.	
		33856	York Building Services, Inc	49,295.56
			Contract services.	
		33926	General Elevator Co., Inc	545.50
			Elevator repair.	
29		33028	National Technology Transfer, Inc	395.00
			Training.	
		33448	Mullins Tile Co	500.00
			Tile installation.	
		33824	Air Products & Chemicals, Inc	52.70
			Demurrage.	
		34137	James R. Jarboe	9.75
			Petty Cash reimbursement.	
		34640	GSA FSS Bureau, Transportation Management Branch	234.92
			Motor pool.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
 1999"

1999			
Oct.	1	26184 National Technology Transfer, Inc	\$985.00
		Training.	
	6	26376 Kaseman Corp	17,594.50
		Fire alarm system.	
		26383 Kaseman Corp	22,192.75
		Fire alarm system.	
	8	26429 Gage-Babcock & Associates, Inc	66.08
		Contract services.	
		26432 Gage-Babcock & Associates, Inc	2,718.78
		Contract services.	
	13	21733 CTI/D.C., Inc	423.00
		Concrete.	
		23007 CTI/D.C., Inc	384.00
		Concrete.	
		24258 Capitol Building Supply	14,327.90
		Carpentry supplies.	
		25703 Government Retirement	855.58
		Training.	
		26100 Competition Unlimited	7,994.00
		Toilet tissue.	
	15	26064 Washington Metropolitan Area Transit Authority	2,175.00
		Metro subsidy.	
		26927 Air Products & Chemicals, Inc	99.20
		Demurrage	
	18	23081 Montgomery Kone	111.00
		Elevator Repairs.	
		24130 Daubers, Inc	216.40
		Electrical supplies.	
		24166 Lawson Products, Inc	1,398.72
		Carpentry.	
		24172 Lyon, Conklin & Co., Inc	922.80
		Renovate police locker room.	
		24197 Consolidated Maintenance	635.00
		Cleaning supplies.	
		24199 Clevenger's Corp	408.00
		Carpentry.	
		24200 BWI Supply Co	526.24
		Renovate police locker room.	
		24275 Royal Door & Hardware	564.00
		Carpentry.	
		24277 Branch Electric Supply Co	406.25
		Electrical supplies.	
		24317 Ferguson Enterprises, Inc	2,360.73
		Renovate police locker room.	
		24319 Capitol Building Supply	299.50
		Renovate police locker room.	
		24339 Noland Co	2,336.72
		Renovate police locker room.	
		24438 Loco Supply Co	300.00
		Plumbing supplies.	
		24463 Lawson Products, Inc	843.10
		Electrical supplies.	
		24499 Branch Electric Supply Co	193.50
		Renovate police locker room.	
		24510 Jensen Manufacturing	600.00
		Elevator repairs and improvement.	
		24636 Ferguson Enterprises, Inc	1,063.61
		Renovate police locker room.	
		24677 Sherwin Williams Co	750.65
		Annual Painting.	
		24678 W.W. Grainger, Inc	723.84
		Hardware.	
		24679 Consolidated Maintenance	858.00
		Cleaning supplies.	
		24680 Consolidate Maintenance	1801.84
		Cleaning supplies.	
		24681 Applied Industrial	687.54
		Maintenance air-conditioning system.	
		24682 Maurice Electric Supply Co	89.00
		Elevator repairs and improvement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct. 18	24683	U-Line	213.71	
		Maintenance air-conditioning system.		
	24684	Duron Paint & Wallcoverings	2,483.10	
		Painting supplies.		
	24685	Lawson Products, Inc.	46.35	
		Plumbing supplies.		
	24713	Central Armature Works	1,850.00	
		Maintenance air-conditioning systems.		
	24715	Loco Supply Co.	250.00	
		Carpentry.		
	24716	W.W. Grainger, Inc.	154.00	
		Plumbing supplies.		
	24717	Clevenger's Corp.	2,150.40	
		Modifications to room 2323.		
	24718	Hilti, Inc.	504.00	
		Tools.		
	24719	Royal Door & Hardware	1,737.00	
		Renovate police locker room.		
	24720	Lawson Products, Inc.	150.00	
		Plumbing supplies.		
	24725	Loco Supply Co.	2,333.80	
		Carpentry.		
	24726	Loco Supply Co.	316.00	
		Plumbing supplies.		
	24727	National Supply Co.	649.50	
		Office supplies.		
	24728	Consolidated Maintenance	2,452.50	
		Cleaning supplies.		
	24729	Consolidated Maintenance	364.16	
		Cleaning supplies.		
	34730	Center Supply Co.	930.00	
		Building supplies.		
	24731	Aireco Supply Co., Inc.	68.61	
		Maintenance air-conditioning system.		
	24732	Rubbermaid Commercial Products	269.20	
		Cleaning supplies.		
	24733	George A. Davis	81.00	
		Repairs.		
	24758	W.W. Grainger, Inc.	2,052.80	
		Cleaning supplies.		
	24759	Ferguson, Enterprises, Inc.	770.50	
		Renovate police locker room.		
	24760	Royal Door & Hardware	566.00	
		Carpentry.		
	24782	Loco Supply Co.	1,084.90	
		Renovate police locker room.		
	24816	Ferguson Enterprises, Inc.	637.70	
		Renovate police locker room.		
	24817	Noland Co.	238.20	
		Plumbing supplies.		
	24995	Refrigeration Supply Co., Inc.	132.15	
		Improve House restaurant.		
	25204	Tennant Co.	214.55	
		Machine parts.		
	25205	Morris Tile Distributors, Inc.	2,045.00	
		Renovate police locker room.		
	25206	RCI Systems, Inc.	1,310.00	
		Audio equipment.		
	25208	Loco Supply, Co.	1,785.09	
		Renovate police locker rooms.		
	25209	Daubers, Inc.	132.95	
		Improve House restaurant.		
	25210	Ferguson Enterprises, Inc.	225.07	
		Renovate police locker room.		
	25212	Taylor Security & Lock Co.	2,480.40	
		Hardware.		
	25213	Maurice Electric Supply Co.	83.18	
		Electrical supplies.		
	25224	Consolidated Maintenance	2,235.00	
		Cleaning supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct.	18	25225	Posner Industries	725.00
			Plumbing supplies.	
		25226	S. Freedman & Sons, Inc	429.00
			Cleaning supplies.	
		25227	Pullman-Holt Co	693.42
			Cleaning equipment.	
		25228	Loco Supply Co	565.40
			Carpentry supplies.	
		25229	Loco Supply Co	370.00
			Electrical supplies.	
		25230	Dulles Industrial Sales	972.50
			Hardware.	
		25381	Dulles Industrial Sales	2,407.36
			Hardware.	
		25382	Miles Glass Co	342.98
			Painting supplies.	
		25384	W.W. Grainger, Inc	243.81
			Glass.	
		25385	Consolidated Maintenance	2,292.50
			Cleaning supplies.	
		25386	Clevenger's Corp	816.00
			Plumbing supplies.	
		25388	Northern Tool & Equipment	265.29
			Tools.	
		25451	Tingue, Brown, & Company	2,078.72
			Improve House restaurant.	
		25688	Brock, Tool, of Maryland	409.43
			Hardware.	
		25690	Maurice Electric Supply Co	291.67
			Electrical supplies.	
		25863	Clevenger's Corp	1,562.50
			Carpentry.	
		25920	Independent Lighting Corp	1,806.00
			Electric light bulbs and tubes.	
		26070	R.E. Michel Co	1,530.01
			Maintenance air-conditioning system.	
		26071	R.E. Michel Co	1,322.93
			Maintenance air-conditioning system.	
		26338	Gill Group, Inc	596.20
			Improve House restaurant.	
		26339	Loco Supply Co	90.00
			Tools.	
		26340	Mosaic Tile, Inc	551.01
			Renovate police locker room.	
		26356	Seaco Supply Inc	581.33
			Plumbing supplies.	
		26357	Loco Supply Co	598.00
			Tools.	
20		26013	B&B Concepts Inc	621.80
			Shop items.	
		26869	National Technology Transfer, Inc	695.00
			Training.	
		27022	House Supply Services	366.31
			Office supplies.	
22		25180	Taylor Security & Lock Co	5,657.40
			Carpentry.	
		26113	Vicore, Inc	155.55
			Training.	
		26832	Approved Equipment, Inc-MD	2,094.00
			Shop items.	
		26833	Approved Equipment, Inc-MD	1,776.00
			Shop items.	
		27092	Human Resources Council	399.00
			Training.	
		27106	Competition Unlimited	5,736.00
			Toilet tissue.	
		27145	Aerosol Monitoring & Analysis, Inc	158.82
			Training.	
25		27639	Office of Personnel Management	725.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct.	27	18360	G.A.L. Manufacturing Corp	626.37
			Elevator supplies.	
		25437	Gill Group, Inc	5,712.85
			Electrical supplies.	
		25596	Noland Co	3,491.09
			Renovate police locker room.	
		25935	Janus Elevator Products, Inc	1,516.74
			Elevator repairs.	
		27198	Triple "S" Termite & Pest Control	2,078.00
			Pest control.	
		27232	York Building Services, Inc	44,752.00
			Cleaning services.	
		27233	York Building Services, Inc	1,368.28
			Cleaning services.	
		27263	Potomac Industrial Trucks Inc	1,920.00
			Training.	
		27349	Washington Metropolitan Area Transit Authority	2,067.00
			Metro subsidy.	
	29	25925	Ameri-Kart Corp	2,606.58
			Shop items.	
		25926	Noland Co	24,804.00
			Shop supplies.	
		27096	Vicore, Inc	2,461.60
			Training.	
	30	27666	GSA FSS Bureau, Transportation Management Branch	242.87
			Motor pool.	
		27681	GSA FSS Bureau, Transportation Management Branch	529.11
			Motor pool.	
	31	25912	U.S. Public Health Service	5,174.88
			Asbestos abatement.	
Nov.	3	26696	Automatic Equipment Sales	2,563.00
			Materials.	
		27093	National Technology Transfer, Inc	985.00
			Training.	
	6	21539	Unisource	3,104.75
			Janitorial supplies.	
		25795	Laniado Wholesale Co	10,150.00
			Janitorial supplies.	
		25881	USDA Graduate School	425.00
			Training.	
		26063	Royal Door & Hardware	9,317.52
			Carpentry supplies.	
		26076	Skill Path Seminars	199.00
			Training.	
		26436	Fred Davis Corp	19,908.00
			Shop items.	
		26567	USDA Graduate School	375.00
			Training.	
		26697	National Technology Transfer, Inc	695.00
			Training.	
		26732	Branchwood Equipment Corp	518.10
			Power tools.	
		26867	The Hoover Co	2,906.00
			Electrical supplies.	
		27223	Graduate School, USDA	320.00
			Training.	
		27224	Graduate School, USDA	320.00
			Training.	
		27652	Kaseman Corp	15,058.00
			Fire alarm system.	
		27661	Air Products & Chemicals, Inc	7.15
			Refill gas cylinder.	
		27662	Air Products & Chemicals, Inc	61.20
			Refill gas cylinder.	
	10	27943	Kaseman Corp	13,721.50
			Fire alarm system.	
		27948	Kaseman Corp	23,032.00
			Fire alarm system.	
		27977	Kaseman Corp	12,880.00
			Fire alarm system.	
	15	25718	Capitol Building Supply	8,510.44
			Carpentry supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999			
Nov. 15	26716	Washington Paper & Chemical Co Janitorial supplies.	877.20
	27352	Air Products & Chemicals, Inc Demurrage.	99.20
	28053	Aerosol Monitoring & Analysis Inc Training.	130.00
	28065	National Technology Transfer, Inc Training.	695.00
	28093	Gage-Babcock & Associates, Inc Contract services.	3,920.28
	28195	National Technology Transfer, Inc Training.	695.00
	28196	National Technology Transfer, Inc Training.	695.00
	28197	National Technology Transfer, Inc Training.	695.00
	28198	National Technology Transfer, Inc Training.	985.00
17	26112	Future Enterprises Inc Training.	375.00
	26430	S. Freedman & Sons, Inc Annual equipment.	3,510.00
	26753	S. Freedman & Sons, Inc Shop supplies.	3,978.00
	27964	Universal Floors, Inc Tile installation.	4,982.00
22	26687	Potomac Steel & Supply, Inc Sheetmetal.	4,692.00
	27081	National Supply Janitorial supplies.	24,610.00
	27912	Taylor Security & Lock Co Carpentry supplies.	4,236.80
	28432	Lockmasters Professional School Training.	1,155.00
24	19009	Unitec Parts Co Elevator supplies.	2,239.06
	24757	Independent Lighting Corp Electric light bulbs and tubes.	1,806.00
	25211	Noland Co Renovate police locker room.	229.40
	25223	Control Products USA, Inc Maintenance air-conditioning system.	809.54
	25231	Tennant Co General annual repairs.	314.00
	25380	S. Freedman & Sons, Inc Miscellaneous.	463.00
	25387	Tennant Co General annual repairs.	140.60
	25528	Consolidated Maintenance Toilet.	2,370.75
	25687	S. Friedman & Sons, Inc Cleaning.	572.00
	25689	Adams Elevator Equipment Co Elevator repairs and improvement.	1,509.67
	25706	RSCM, Inc Maintenance air-conditioning system.	2,299.00
	25724	Wesco General annual repairs.	2,062.50
	25725	Applied Industrial Technology Materials.	320.03
	25726	Maurice Electric Supply Co Electrical.	485.00
	25728	Dominion Electric Maintenance air-conditioning system.	1,440.30
	25737	Allied Plywood Corp Renovate police locker room.	2,462.40
	25841	W.W. Grainger, Inc Maintenance air-conditioning system.	1,218.20
	25842	Loco Supply Co Annual painting.	1,268.43

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999			
Nov. 24	25843	Daubers, Inc	574.50
		Electrical supplies.	
	25844	Loco Supply Co	856.00
		Hardware.	
	25845	NECC	373.00
		Maintenance air-conditioning system.	
	25866	Overhead Door Co., of N. Washington	1,837.10
	25888	W.W. Grainger, Inc	1,675.00
		Hardware.	
	25889	Maurice Electric Supply Co	2,424.20
		Electrical.	
	25914	Royal Door & Hardware	1,806.00
		Carpentry.	
	25917	W.W. Grainger, Inc	205.62
	25918	Liebert Corp	2,275.00
		Maintenance air-conditioning system.	
	25919	Consolidated Maintenance	822.24
		Cleaning supplies.	
	26053	Carbone USA Corp	273.57
		Elevator repairs and improvement.	
	26044	Duron Paint & Wallcoverings	269.56
		Annual painting.	
	26045	Potter-Roemer, Inc	882.00
		Plumbing supplies.	
	26046	Hilti, Inc	793.50
		General annual repairs.	
	26047	BWI/BYROC	825.95
		Plumbing supplies.	
	26048	Loco Supply Co	425.14
		Renovate police locker room.	
	26049	Loco Supply Co	2,045.00
		Building supplies.	
	26050	Washington Auto Supply	27.84
		Elevator Repairs and improvement.	
	26052	RSCM, Inc	999.00
		Maintenance air-conditioning system.	
	26067	W.W. Grainger, Inc	325.10
		Hardware.	
	26068	NECC	352.17
		Electronic supplies.	
	26069	Liebert Corp	1,178.00
		Maintenance air-conditioning system.	
	26072	Fluid Air Products	71.40
		Annual painting.	
	26083	Dulles Industrial Sales	997.10
		Carpentry.	
	26084	Capitol Air Filter Corp	36.00
		Maintenance air-conditioning system.	
	26085	Loco Supply Co	1,636.38
		Plumbing supplies.	
	26342	Arcoa Industries	2,198.33
		Annual equipment.	
	26343	Ferguson Enterprises, Inc	2,478.20
		Plumbing supplies.	
	26344	Aireco Supply	1,897.17
		Maintenance air-conditioning system.	
	26345	W.W. Grainger, Inc	2,375.52
		Maintenance air-conditioning system.	
	26346	Clevenger's Corp	1,231.41
		Hardware.	
	26394	S. Freedman & Sons, Inc	208.30
		Cleaning supplies.	
	26534	Clevenger's Corp	232.00
		Carpentry supplies.	
	26536	Duron Paint & Wallcoverings	2,403.00
		Annual painting.	
	26537	City Group	2,437.50
		Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999			
Nov. 24	26538	Maurice Electronic Supply Co	522.00
		Electrical.	
	26539	Sherwin Williams Co	2,472.50
		Annual painting.	
	26540	W.W. Grainger, Inc	1,162.08
		Hardware.	
	26541	Control Products USA, Inc	74.98
		Maintenance air-conditioning system.	
	26542	Sherwin Williams Co	2,472.50
		Annual painting.	
	26543	Invetech American Bearing & Power	479.05
		Elevator repairs and improvement.	
	26545	D&S Pipe Supply Co	1,295.69
		Plumbing supplies.	
	26546	Montgomery Kone	792.00
		Elevator repairs and improvement.	
	26547	Consolidated Maintenance	1,654.38
		Cleaning supplies.	
	26548	D&S Pipe Supply Co	2,004.10
		Elevator parts.	
	26549	Loco Supply Co	850.00
		Building supplies.	
	26641	S. Freedman & Sons, Inc	572.00
		Cleaning.	
	26642	BWI BYROC	162.89
		Building supplies.	
	26644	Capitol Building Supply	2,449.32
		Hardware.	
	26645	Schirmer Pool Supply Co	99.80
		Plumbing supplies.	
	26646	S. Freedman & Sons, Inc	1,012.00
		Cleaning.	
	26647	Clevenger's Corp	2,371.60
		Hardware.	
	26670	BCS Industrial Co	2,476.00
		Maintenance air-conditioning system.	
	26671	National Air Products, Inc	513.30
		Air filters.	
	26676	Control Products USA, Inc	97.17
		Maintenance air-conditioning system.	
	26689	Advanced Equipment Co	802.80
		Carpentry.	
	26690	Dulles Industrial Sales	945.00
		Electrical supplies.	
	26698	North Bay Distributors	2,475.76
		Annual painting.	
	26699	North Bay Distributors	2,176.38
		Annual painting.	
	26703	Control Products USA, Inc	1,582.00
		Maintenance air-conditioning system.	
	26707	Dulles Industrial Sales	1,209.14
		Office supplies.	
	26708	Southern Maryland Metal Products	2,175.00
		Renovate police locker room L.	
	26865	Anderson-Knight Material	207.50
		General annual repairs.	
	26866	Loco Supply Co	2,034.80
		Plumbing supplies.	
	26933	National Air Products, Inc	600.80
		Renovate police locker room.	
	26936	W.W. Grainger, Inc	382.08
		Equipment parts.	
	26937	Lab Safety Supply	1,872.32
		Cleaning supplies.	
	26938	Alto U.S., Inc	1,535.52
		Equipment parts.	
	26941	S. Freedman & Sons, Inc	1,432.00
		Cleaning supplies.	
	26944	United Electric Supply	687.93
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Nov.	24	27133	Maurice Electric Supply Co	1,584.00
			Electric light bulbs and tubes.	
		27134	Maurice Electric Supply Co	875.00
			Electrical supplies.	
		27137	Posner Industries	725.00
			Plumbing supplies.	
		27200	BWI/BYROC	6,600.00
			Building supplies.	
		27328	Maurice Electric Supply Co	1,777.20
			Electrical supplies.	
		27532	Skill Path Seminars	189.00
			Training.	
		27533	Skilpath	189.00
			Training.	
		28012	Maurice Electric Supply Co	346.00
			Electrical supplies.	
		28013	Loco Supply Co	208.50
			Plumbing supplies.	
		28014	Mali-Discount	366.57
			Office supplies.	
		28043	Loco Supply Co	543.90
			Elevator repairs and improvement.	
		28044	LBS Corp	653.46
			Maintenance air-conditioning system.	
		28047	National Fire Protection Assoc	29.20
			Elevator repairs and improvement.	
		28050	Maurice Electric Supply Co	309.12
			Electric light bulbs and tubes.	
		28051	Industrial Finishes	412.50
			Carpentry.	
		28052	Maurice Electric Supply Co	256.40
			Electrical supplies.	
		28127	Design Lite	29.23
			Electrical supplies.	
		28134	S.C. Johnson	1,203.75
			Cleaning supplies.	
		28144	H&B Products	2,408.00
			General annual repairs.	
		28145	Smitty's Lumberteria	125.00
			Carpentry.	
		28146	Maurice Electric Supply Co	694.55
			Electrical supplies.	
		28396	H&B Products	221.00
			Electrical supplies.	
Dec.	1	26470	Scotsman	3,287.36
			Air-conditioning supplies.	
		27810	Noland Co	13,920.37
			Shop items.	
		28559	Rite-Way Corp	9,875.00
			Cleaning services.	
		28690	RRTC	945.00
			Training.	
	6	27429	Daubers, Inc	1,425.80
			Equipment parts.	
		27865	S. Freedman & Sons, Inc	39.00
			Shop supplies.	
		28889	Capitol Building Supply	218.60
			Building supplies.	
	9	27184	Alran Sales Co., Inc	9,042.00
			Janitorial supplies.	
		27354	U.S. Treasury	59.42
			Communication charge.	
		27847	Gill Group, Inc	5,074.80
			Shop items.	
		27961	Tennant Co	2,835.00
			Industrial equipment.	
		28381	Potomac Industrial Trucks, Inc	2,640.00
			Training.	
		29078	Triple "S" Termite & Pest Control	2,078.00
			Insect and pest control.	
	13	27304	Taylor Security & Lock Co	650.00
			Carpentry supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999			
Dec.	13	28215 Skilpath	189.00
		Training.	
		28932 Taylor Security & Lock Co	1,487.60
		Carpentry supplies.	
	15	26341 Dominion Electric	10,140.80
		Electrical supplies.	
		26355 Dominion Electric	1,767.50
		Electrical supplies.	
		28049 Gill Group, Inc	13,801.43
		Restaurant equipment.	
		28342 Techshare '99	299.00
		Training.	
		28460 Airguard Industries, Inc	21,261.19
		Maintenance air-conditioning system.	
		29437 Air Products & Chemicals, Inc	12.70
		Chemicals.	
	20	26864 Royal Door & Hardware	993.00
		Carpentry.	
		26939 Branch Electric Supply Co	705.00
		Electrical supplies.	
		26942 Ferguson Enterprises, Inc	266.08
		Plumbing supplies.	
		27319 Daubers, Inc	450.95
		Equipment parts.	
		27320 Maurice Electric Supply Co	101.00
		Electrical supplies.	
		27436 Automatic Equipment Sales	368.60
		Maintenance air-conditioning system.	
		27704 Blaydes Lock Co	1,010.00
		Hardware.	
		27707 Blaydes Lock Co	1,200.00
		Electrical supplies.	
		28459 Virginia Metal Ind	23,135.95
		Demountable partitions.	
		28564 Adams Elevator Equipment Co	1,007.47
		Elevator repairs.	
	30	28575 Gill Group, Inc	6,531.30
		Restaurant equipment.	
		29361 Gill Group, Inc	124.45
		Restaurant equipment.	
		29634 Flynn Architectural Finishes	2,499.00
		Refinish stairs.	
		29635 Flynn Architectural Finishes	8,775.00
		Repair stairs.	
		29752 RRTC	945.00
		Training.	
		29838 URS Greiner Woodard Clyde	63,231.95
		Professional design.	
		29839 URS Greiner Woodard Clyde	31,582.98
		Professional design.	
		29916 David L. Andrukitis, Inc	11,611.00
		Waste recycling program.	
		29917 Life Support Services, Inc	15,095.00
		Safety audit.	
2000			
Jan.	10	26108 Computer Applications Spec	3,000.00
		Training.	
		27365 U.S. Treasury	45.99
		Communication.	
		30078 Advanced Equipment Co	731.00
		Annual equipment.	
		30267 Seaco Supply Inc	76.52
		Plumbing supplies.	
	12	22270 Elevator Brake Co	94.35
		Elevator repairs.	
		24962 National Air Products, Inc	656.00
		Air-conditioning supplies.	
		30524 Advanced Equipment Co	1,541.00
		Annual equipment.	
		30582 Gage-Babcock & Associates, Inc	12,887.01
		Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

2000			
Jan.	12	30584 Gage-Babcock & Associates, Inc	3,262.32
		Contract services.	
	14	30540 BFPE International	20,303.00
		Electrical supplies.	
	18	24818 Noland Co	2,424.28
		Renovate police locker room.	
		26535 Clevenger's Corp	237.60
		Plumbing supplies.	
		26544 Clevenger's Corp	507.00
		Annual painting.	
		26934 Environmental Systems	975.00
		Plumbing supplies.	
		28872 Loco Supply Co	236.00
		Carpentry.	
		28878 Adams Elevator Equipment Co	721.35
		Elevator repairs and improvement.	
		28879 Certified Elevator	161.18
		Elevator repairs and improvement.	
	20	26152 Motion Control Engineering	2,399.40
		Elevator parts.	
		30844 Gage-Babcock & Associates, Inc	9,087.52
		Contract services.	
		31008 Cintas Uniforms	90,650.73
		Uniforms.	
	24	29837 URS Greiner Woodard Clyde	89,215.24
		Professional design.	
	28	30451 United Electric Supply	103.68
		Shop supplies.	
		30526 Duron Paint & Wallcoverings	430.80
		Paint supplies.	
		31093 United Sheet Metal	19,400.00
		Building supplies.	
		31122 Charles County Community College	504.00
		Training.	
Feb.	3	31542 Gage-Babcock & Associates, Inc	37,281.68
		Consulting services.	
	4	31468 Gage-Babcock & Associates, Inc	3,821.68
		Contract services.	
		31474 Gage-Babcock & Associates, Inc	1,175.84
		Contract services.	
		31477 Gage-Babcock & Associates, Inc	1,944.40
		Contract services.	
		31487 Motion Control Engineering	939.65
		Elevator supplies.	
	9	12943 Potomac Paint Co	1,770.24
		Paint supplies.	
		13644 Potomac Paint Co	8.64
		Paint supplies.	
		31697 Centennial Contractors	23,252.80
		Replace fire pump.	
		31740 Potomac Testing, Inc	5,526.00
		Maintenance testing.	
	16	14367 Montgomery Kone	2,330.00
		Elevator supplies.	
		31087 Montgomery Kone	60.00
		Elevator supplies.	
	17	25232 Franklin Sales & Service Co	254.44
		29775 Taylor Security & Lock Co	2,328.00
		Hardware.	
		30075 D&S Pipe Supply Co	2,211.55
		Plumbing supplies.	
		31629 Horizon High Reach	547.00
		Electrical supplies.	
	23	26672 Certified Elevator	539.19
		Elevator repairs.	
		31174 Adams Elevator Equipment Co	192.89
		Elevator supplies.	
	25	30482 Maurice Electric Supply Co	31.60
		Electrical supplies.	
Mar.	3	32889 USDA Graduate School	375.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999"—Continued

2000					
Mar.	8	28936	Key-Trak, Inc	28,160.00	
			Annual equipment.		
		30626	Key-Trak, Inc	1,280.00	
			Annual equipment.		
		32236	Dominion Electric	341.20	
			Electrical supplies.		
		32427	Future Enterprises, Inc	900.00	
			Training.		
		33070	Century Elevator, Inc	44,694.40	
			Elevator repairs.		
	16	25727	Tristate Elec. Supply Co.,Inc	1,553.60	
			Electric light bulbs and tubes.		
		33371	URS Greiner Woodard Clyde	109,286.93	
			Contract services.		
	20	33447	Stromberg Sheet Metal Works	2,500.00	
			Annual repairs.		
		33449	Stanley Magic Door, Inc	20,880.00	
			Annual equipment.		
		33678	Cintas Uniforms	10,786.50	
			Uniforms.		
		33679	Cintas Uniforms	3,325.10	
			Uniforms.		
		33743	Centennial Contractors	69,758.40	
			Replace fire pump.		

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1998"

1999				
Nov.	6	27884	Centennial Contractors	\$53,578.70
			Replace fire pump.	
	10	27975	Shah & Associates	25,000.00
			Contract services.	
Dec.	13	11364	Centennial Contractors	13,394.67
			Replace electrical wiring.	
2000				
Jan.	14	30463	Daubers, Inc	208.45
			Equipment parts.	
	28	30449	Unisource	880.00
			Janitorial supplies.	
		30479	Landis-Staefa	483.60
			Air-conditioning supplies.	
Mar.	24	33969	Norshield Security Products	51,800.00
			Contract services.	

HOUSING OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar 31, 2000*

Gregory G. Ciotti, construction representative	\$11,994.40
John R. Glistner, construction representative	11,071.20
John P. Danielson, construction representative	10,764.80
John L. Haynes, construction representative	7,200.00
Christopher E. Gardenhour, construction representative	7,069.60
Erik J. Hansen, construction representative	7,015.20
Joseph G. Perron, supervisory construction representative	5,387.20
Franz J. Martin, contract manager	5,318.40
Bruce L. Wheeler, construction representative	5,013.60
Ira Parker, engineering technician	3,412.00
James E. Krapp, supervisory construction representative	1,892.64
Gregory M. Kassab, contract administrator	1,856.00
Frank Arrington, construction representative	1,637.60
Yvonne D. Green, procurement technician	759.36
Karen M. Fleming, procurement technician	717.12
James S. Jones, Jr., procurement technician	696.00

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$5,882.40
Contribution to Federal Employees Group Life Insurance	170.76
Contribution to Federal Employees Health Benefits	1,315.84
Civil Service Retirement Fund	1,413.55
Contribution to Government FICA/Medicare	12,430.67
Basic FERS Benefit	12,430.65
Basic TSP Contribution	655.65
Matching TSP Contribution	2,516.18

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"

1999				
Oct.	1	26250	Douglas Gallagher	\$10,021.37
			Contract services.	
		26253	Douglas Gallagher	9,300.28
			Contract services.	
	8	25481	Diamond Tool Co	239.50
			Hardware.	
	13	25383	Electric Motor Repair Co	3,025.00
			Machine repairs.	
		25495	Lee Electric Co. of Baltimore City	147.50
			Electrical supplies.	
	15	26927	Air Products & Chemicals, Inc	372.00
			Demurrage.	
	18	25058	Whirlwind Music Dist. Inc	746.42
			Sound system.	
	20	26980	Centennial Contractors	698.28
			Hazmat inspection.	
	22	21745	Branch Electric Supply Co	473.35
			Electrical supplies.	
		21892	Branch Electric Supply Co	214.50
			Electrical supplies.	
		25553	Diamond Tool Company	43.50
			Hardware.	
		25998	Lee Electric Co. of Baltimore City	122.10
			Electrical supplies.	
	27	25832	Comm. Products Unlimited	883.00
			Electrical supplies.	
	29	27380	Grunley Construction	166,083.80
			Contract services.	
	30	27672	GSA FSS Bureau, Transportation Management Branch	305.77
			Motor pool.	
Nov.	3	26576	Diamond Tool Co	533.80
			Shop items.	
		27596	James R. Jarboe	5.10
			Petty cash.	
	6	26608	Diamond Tool Co	88.00
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1999			
Nov.	6	27151 Rainwater Concrete Co., Inc	2,045.00
		Trash disposal.	
	15	25438 BFPE	900.00
		Safety materials.	
		27352 Air Products & Chemicals, Inc	372.00
		Demurrage.	
		28091 Gage-Babcock & Associates, Inc	3,465.84
		Contract services.	
		28092 Gage-Babcock & Associates, Inc	9,222.56
		Contract services.	
		28098 Gage-Babcock & Associates, Inc	12,799.96
		Contract services.	
		28099 Gage-Babcock & Associates, Inc	15,726.89
		Contract services.	
		28103 Gage-Babcock & Associates, Inc	1,589.10
		Contract services.	
		28104 Gage-Babcock & Associates, Inc	26,799.31
		Contract services.	
		28111 Gage-Babcock & Associates, Inc	7,104.31
		Contract services.	
		28112 Gage-Babcock & Associates, Inc	15,000.00
		Contract services.	
	17	26836 Diamond Tool Co	20.40
		Tools.	
		28313 Centennial Contractors	52,707.00
		Revise fire sprinkler system.	
	22	27205 American Health & Safety, Inc	259.63
		Janitorial supplies.	
		28078 American Amplifier & Television	8,105.83
		Sound system.	
	24	27331 Irvine Access Floors	2,228.00
		27560 American Amplifier & Television	11,701.11
		Audio equipment.	
		27581 Diamond Tool Company	16.20
		Shop supplies.	
		27586 Xerox Corp	214.00
		Copier repairs.	
	30	29188 GSA FSS Bureau, Transportation Management Branch	229.60
		Motor pool.	
		29199 GSA FSS Bureau, Transportation Management Branch	244.81
		Motor pool.	
Dec.	1	28642 Dorlen Products	49.00
		38711 Douglas Gallagher	4,297.30
		Contract services.	
		28713 Douglas Gallagher	9,313.38
		Contract services.	
		28725 Potomac Electric Power Co	349.00
		Vehicle lease.	
		28747 Air Products & Chemicals, Inc	372.00
		Demurrage.	
	6	27818 American Environmental Enterprises Inc	804.87
		Safety equipment.	
		27826 Diamond Tool Company	862.70
		Safety equipment.	
		28312 Washington Metropolitan Area Transit Authority	21.00
		Metro subsidy.	
		28923 James R. Jarboe	62.40
		Petty Cash reimbursement.	
		28926 Maurice Electric Supply Co	8,000.00
		Electrical supplies.	
	9	28025 Diamond Tool Co	220.20
		Safety equipment.	
	13	28895 Recording Consultants, Inc	12,187.00
		Sound system.	
		29148 Recording Consultants, Inc	539.00
		Sound system.	
		29246 Centennial Contractors	28,380.00
		Revise fire sprinklers.	
	15	28258 Diamond Tool Co	19.50
		Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1999			
Dec.	15	28261 Diamond Tool Co	103.05
		Hand tools.	
		28273 Read Plastics, Inc	45.00
		Shop supplies.	
	20	28419 Diamond Tool Co	146.60
		Hand tools.	
		28420 Lawson Products	1,298.60
		Hardware supplies.	
		29152 Newark Electronics	732.03
		Hardware.	
		29555 Warren Lightning Rod Co	2,250.00
		Contract services.	
		29556 Warren Lightning Rod Co	5,049.00
		Contract services.	
		29557 Warren Lightning Rod Co	16,250.00
		Contract services.	
		29558 Warren Lightning Rod Co	13,734.00
		Contract services.	
	23	29638 Potomac Electric Power Co	349.00
		Lease agreement.	
		29639 Potomac Electric Power Co	349.00
		Lease agreement.	
		29712 Cutler-Hammer	21,660.00
		Software programming.	
	27	28557 Branch Electric Supply Co	1,092.00
		Electrical supplies.	
		29352 C.A. Briggs Co	2,600.00
		Air-conditioning.	
		29715 Gage-Babcock & Associates, Inc	137.48
		Contract services.	
		29716 Gage-Babcock & Associates, Inc	4,077.08
		Contract services.	
		29717 Gage-Babcock & Associates, Inc	5,097.73
		Contract services.	
		29718 Gage-Babcock & Associates, Inc	12,896.28
		Contract services.	
		29719 Gage-Babcock & Associates, Inc	684.66
		Contract services.	
		29788 Peak Audio, Inc	12,645.35
		Contract services.	
		29789 Peak Audio, Inc	5,022.00
		Contract services.	
	30	28344 Aireco Supply Co., Inc	151.20
		Air-conditioning supplies.	
		29691 Leet-Melbrook, Inc	3,837.75
		Office supplies.	
		29692 Leet-Melbrook, Inc	211.64
		Office supplies.	
		29840 Washington Metropolitan Area Transit Authority	21.00
		Metro subsidy.	
	31	30347 GSA FSS Bureau, Transportation Management Branch	225.70
		Motor pool.	
		30359 GSA FSS Bureau, Transportation Management Branch	242.34
		Motor pool.	
2000			
Jan.	5	30179 Air Products & Chemicals, Inc	375.10
		Demurrage.	
	12	29290 Lee Electric Co. of Baltimore City	880.10
		Hardware.	
	14	29709 Neilson & Kuljian Inc	1,758.00
		Electrical supplies.	
	18	29629 Maurice Electric Supply Co	2,486.20
		In-house material.	
	20	27614 Diamond Tool Co	64.80
		Shop supplies.	
		28578 Neilson & Kuljian Inc	1,648.00
		Electrical supplies.	
		29668 Pioneer Electric Supply	3,949.00
		Electrical supplies.	
		29815 Lee Electric Co. of Baltimore City	6,932.10
		Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000				
Jan.	20	30224	Lee Electric Co. of Baltimore City	21.75
			Shop supplies.	
	24	30998	Air Products & Chemicals, Inc	375.10
			Demurrage.	
		31006	Washington Metropolitan Area Transit Authority	147.00
			Metrosubsidy.	
	28	28778	Minco Products, Inc	1,405.20
			Air-conditioning supplies.	
		29707	McMaster-Carr Supply Co	751.10
			Shop supplies.	
		29853	NECC	1,494.92
			Air-conditioning supplies.	
		30525	Duron Paint & Wallcoverings	309.76
			Paint supplies.	
		31146	Peak Audio, Inc	647.00
			Contract services.	
		31147	Peak Audio, Inc	15,786.68
			Contract services.	
		31149	Warren Lightning Rod Co	4,630.50
			Contract services.	
	31	31363	GSA FSS Bureau, Transportation Management Branch	222.85
			Motor pool.	
		31375	GSA FSS Bureau, Transportation Management Branch	252.74
			Motor pool.	
Feb.	2	30381	Pioneer Electric Supply	11,100.00
			Shop items.	
	4	30218	Capitol City Supply	50.58
			Plumbing supplies.	
		30231	Capitol City Supply	1,237.90
			Plumbing supplies.	
		30258	Leet-Melbrook, Inc	3,442.50
			Office supplies.	
		30537	Lee Electric Co. of Baltimore City	303.70
			Electrical supplies.	
		31397	Potomac Electric Power Co	349.00
			Vehicle lease.	
		31451	Peak Audio, Inc	3,000.00
			Consultants.	
	9	29667	Lee Electric Co. of Baltimore City	21.75
			Shop supplies.	
		29851	Capitol Cable & Technology, Inc	1,090.00
			Electrical supplies.	
		30092	Lee Electric Co. of Baltimore City	795.00
			Electrical supplies.	
		30220	Greenwald Industrial	279.60
			Shop supplies.	
		30228	Pioneer Electric Supply	2,803.35
			Shop items.	
		30611	Lee Electric Co. of Baltimore City	4,716.00
			Electrical supplies.	
		30614	McCormick Insulation Supply, Inc	482.50
			Shop supplies.	
		30644	Diamond Tool Co	126.05
			Safety equipment.	
		30800	Pioneer Electric Supply	1,172.80
			Electrical supplies.	
		31064	Branch Electric Supply Co	1,092.00
			Electrical supplies.	
		31293	Pioneer Electric Supply	19.00
			Electrical supplies.	
		31671	James R. Jarboe	39.53
			Petty cash.	
		31681	Pioneer Electric Supply	4.00
			Electrical supplies.	
		31738	Sponge-Jet, Inc	1,050.00
			Equipment rental.	
	11	30379	Capitol City Supply	271.10
			Air-conditioning maintenance.	
		30656	Lee Electric Co. of Baltimore City	11.70
			Electrical supplies.	
		30792	Diamond Tool Co	153.50
			Safety equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000			
Feb.	11	30801 Pioneer Electric Supply	301.80
		Electrical supplies.	
		30969 Bettinger West Interiors, Inc	556.00
		Shop items.	
	16	30790 Capitol Building Supply	575.00
		Carpentry materials.	
		30836 Diamond Tool Co	39.70
		Power tools.	
		31959 Cagley & Associates	86,903.67
		Contract services.	
		31960 Cagley & Associates	42,256.00
		Contract services.	
	17	30669 Maurice Electric Supply Co	377.76
		In-house material.	
	22	30826 Lee Electric Co. of Baltimore City	166.25
		Electrical supplies.	
		31017 National Air Products, Inc	83.00
		Air-conditioning maintenance.	
		32112 Warren Lightning Rod Co	9,432.00
		Contract services.	
		32125 James Posey Associates, Inc	58,521.90
		Professional services.	
	23	30222 Hilti, Inc	136.20
		Safety equipment.	
		31018 Tristate Electrical Supply Co. Inc	2,609.60
		Electrical supplies.	
		31115 Tristate Electrical Supply Co. Inc	47.52
		Electrical supplies.	
		31295 Pioneer Electric Supply	198.00
		Electrical supplies.	
		31299 Pioneer Electric Supply	360.50
		Electrical supplies.	
	25	30380 Lee Electric Co. of Baltimore City	547.33
		Electrical supplies.	
		30654 Lee Electric Co. of Baltimore City	547.33
		Electrical supplies.	
		30798 Lee Electric Co. of Baltimore City	547.33
		Electrical supplies.	
		31015 G.E. Frisco Co	158.40
		Carpentry supplies.	
		31112 Lee Electric Co. of Baltimore City	2,458.00
		Electrical supplies.	
		31708 Potomac Electric Power Co	349.00
		Materials.	
	29	33149 GSA FSS Bureau, Transportation Management Branch	255.70
		Motor pool.	
		33161 GSA FSS Bureau, Transportation Management Branch	255.08
		Motor pool.	
Mar.	1	30223 Lee Electric Co. of Baltimore City	3,015.00
		Hardware supplies.	
		30642 Diamond Tool Co	174.50
		Electrical supplies.	
		30823 Diamond Tool Co	36.20
		Electrical supplies.	
		32621 Washington Metropolitan Area Transit Authority	147.00
		Transit subsidy.	
	3	31457 Lee Electric Co. of Baltimore City	3,624.00
		Electrical supplies.	
		32698 Air Products & Chemicals, Inc	331.70
		Demurrage.	
		32935 Douglas/Gallagher	6,580.43
		Contract services.	
		32939 Douglas/Gallagher	3,869.50
		Contract services.	
		32942 Douglas/Gallagher	1,838.61
		Contract services.	
	8	31013 DMR Associates	1,025.00
		Air-conditioning maintenance.	
		31290 Capital Lighting & Supply	55.73
		Electrical supplies.	
		31769 CTI/D.C., Inc	1,193.50
		Concrete charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000					
Mar.	8	32974	Douglas/Gallagher	Contract services.	315.00
	10	31454	Capital Lighting & Supply	Electrical supplies.	36.60
		31682	Tristate Electrical Supply Co. Inc	Electrical supplies.	1,568.25
		31942	Elliott Wilson Capitol Trucks	Vehicle repairs.	431.78
	16	30612	Lee Electric Co. of Baltimore City	Electric supplies.	488.10
		30647	Lee Electric Co. of Baltimore City	Electrical supplies.	2,511.28
		30655	Lee Electric Co. of Baltimore City	Electrical supplies.	212.96
		31252	Allied Carpet, Inc	Flooring covering.	355.45
		33471	Canon U.S.A., Inc	Office equipment.	1,661.00
		33548	Bell Atlantic	Telephone services.	132.55
		33551	Rainwater Concrete Co., Inc	Disposal fee.	845.00
	20	31113	Lee Electric Co. of Baltimore City	Elevator supplies.	106.00
		31941	Capital Lighting & Supply	Electrical supplies.	14.86
		32204	Lee Electric Co. of Baltimore City	Elevator supplies.	26.00
		32221	Tristate Electrical Supply Co., Inc	Electrical supplies.	120.22
		33470	Electric Motor Repair Co	Maintenance and repair.	5,000.00
		33707	Potomac Electric Power Co	Vehicle lease.	349.00
	22	32050	B&B Concepts Inc	Office supplies.	218.50
		33854	Warren Lightning Rod Co	Contract services.	17,010.00
	24	32037	Maurice Electric Supply Co	Electrical supplies.	133.05
		32381	Diamond Tool Co	Hardware.	118.85
		32400	Tristate Electrical Supply Co., Inc	Electrical supplies.	107.84
		32406	Tristate Electrical Supply Co., Inc	Hardware supplies.	33.48
		33140	Capitol Technographics Corp	Consultants.	82.35
		33688	Capital Lighting & Supply	Electrical supplies.	2,027.16
	29	31956	Maurice Electric Supply Co	Electrical supplies.	2,177.98
		32787	Maurice Electric Supply Co	Electrical supplies.	7,822.25
		33075	Maurice Electric Supply Co	Electrical supplies.	2,143.00
		33824	Air Products & Chemicals, Inc	Demurrage.	328.60
		34137	James R. Jarboe	Petty cash reimbursement.	81.07
	31	34622	GSA FSS Bureau, Transportation Management Branch	Motor pool.	223.00
		34634	GSA FSS Bureau, Transportation Management Branch	Motor pool.	238.44

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2000

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000*

Leonard G. Gibson, Jr., assistant chief engineer	\$39,621.44
Robin A. Morey, supervisory mechanical engineer	38,735.63
Ernest H.G. Fox, maintenance mechanic supervisor	34,135.14
Edward J. Baranowski, Jr., utility systems operator supervisor	33,426.81
Douglass C. Ludwig, utility systems operator supervisor	32,773.37
William A. Colandrea, maintenance mechanic supervisor	32,371.46
Barry D. Virts, utility systems operator assistant supervisor	32,234.52
David M. Weathers, utility systems operator supervisor	32,227.43
Thomas W. Lewis, utility systems operator assistant supervisor	32,206.93
Carlton S. Vaughan, utility systems operator	31,427.89
James C. Lockerman, utility systems operator supervisor	31,151.67
David L. Schlappie, utility systems operator assistant supervisor	31,001.77
Allen Young, Sr., utility systems operator	30,842.88
Larry E. Hileman, maintenance mechanic supervisor	30,675.29
William H. Strum, utility systems operator assistant supervisor	30,546.79
Rex I. McClain, instrument mechanic foreman	30,507.48
Joseph M. Hall, utility systems operator	30,392.10
Lawrence E. Mullings, utility systems operator assistant supervisor	30,322.85
Edward A. Smolarsky, electrician (high voltage)	30,215.79
Randolph Smith, utility systems operator	29,981.82
Robert J. Morris, electrician (high voltage)	29,759.18
Garnett B. Weatherford, Jr., boiler plant operator	29,572.42
Roland W. Wright, utility systems operator	29,552.30
Robert A. Simmons, maintenance mechanic assistant supervisor	29,470.06
Mack C. Lloyd, electrician (high voltage)	29,432.05
Victor E. Shaw, maintenance mechanic	29,264.08
James E. Berry, electrician (high voltage)	29,163.63
Robert W. Naylor, Sr., electrician (high voltage)	29,141.59
Gerald A. Evans, utility systems operator	29,023.71
David N. Christianson, utility systems operator	28,764.86
Claireponte Williams, coal and labor foreman	28,718.82
Raymond W. Dare, Jr., instrument mechanic assistant foreman	28,400.25
James C. Harris, utility systems operator	28,111.23
Patrick V. Chucci, boiler plant operator	28,080.04
William A. Grzembski, utility systems operator	27,924.39
William S. Willis, Jr., instrument mechanic	27,821.97
Glenn C. Mullen, utility systems operator	27,820.58
Donald F. Goforth, maintenance mechanic	27,808.96
Jeffrey A. Delano, pipefitter foreman	27,765.17
Michael W. Lindo, utility systems operator	27,730.28
Lindsey C. Ural, utility systems operator	27,498.12
Lawrence J. Gilliam, Jr., maintenance mechanic	27,173.40
Edward W. Blake, electrician (high voltage)	26,701.04
D. Michael Edelen, utility systems operator	26,664.37
Scott D. Lyon, utility systems operator	26,602.38
Clyde E. McClintock, pipefitter leader	26,452.34
James R. Shook, electrician (high voltage)	26,318.90
George E. Ferris, utility systems operator	25,974.31
Norman C. Gorham, utility systems operator	25,768.42
Walter N. Deberry, utility systems operator	25,614.76
James K. Ryan, pipefitter-welder	25,399.62
Bradley G. Glotfelty, electrician (high voltage)	24,816.03
Paul N. Moore, Sr., maintenance mechanic	24,579.36
Louis D. Christian, boiler plant worker	24,508.29
John E. Thayer, pipefitter-welder	24,484.74
Thomas P. Baker, pipefitter-welder	24,310.10
Robert H. Parlett, pipefitter	24,052.71
Charles R. Gray, pipe coverer leader	23,891.62
Isaac Johnson, Jr., coal and labor assistant foreman	23,882.40
Jon G. Lock, instrument mechanic	23,873.58
Samuel R. Gelhard, instrument mechanic	23,700.30
Edward J. Hill, maintenance mechanic	23,293.20
Keith Kirtley, maintenance mechanic	23,090.40

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2000—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1999 to Mar. 31, 2000—Continued

Robert G. Perry, instrument mechanic	23,025.60
John C. Stelly, boiler plant worker	22,828.86
Andrew J. Thomas, boiler plant worker	21,253.52
Garland W. Strawderman, Jr., painter	21,025.15
Wayne Thomas Smith, boiler plant worker	20,839.38
Larry D. Swafford, maintenance mechanic	20,627.76
Patrick J. Davis, painter	19,374.55
Darrin M. Thornton, coal unloader-laborer	18,460.47
Joyce O. Richards, secretary, typing	18,381.63
Joseph N. Jones III, supply technician	17,724.53
Rogers D. Grooms, coal unloader	17,111.50
Ronald L. Waller, engineering equipment operator	16,684.41
Joseph B. Hackett, Jr., truck driver	16,376.00
Lauretta A. Spracklin, administrative support assistant	16,342.66
Darrell W. Reeder, laborer-coal unloader	15,093.56
Derrick A. Jenkins, laborer-coal unloader	14,620.94
Albert L. Nickelson, laborer-coal unloader	13,851.70
Charles E. Washington, laborer-coal unloader	13,349.67
James M. Jenkins, electrician supervisor	12,014.48
Troy A. Garner, utility systems operator	9,953.98
Klevn Siles, utility systems operator	8,790.86
James N. Dean, emergency power equipment mechanic	3,241.60
James S. Jones, Jr., procurement technician	1,160.00

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$51,125.97
Contribution to Federal Employees Group Life Insurance	3,689.98
Contribution to Federal Employees Health Benefits	138,693.34
Civil Service Retirement Fund	106,421.30
Contribution to Government FICA/Medicare	31,971.18
Basic FERS Benefit	114,525.86
Basic TSP Contribution	7,251.77
Matching TSP Contribution	23,581.36

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2000"

1999			
Oct.	13	26626	Norlease, Inc
			Energy lighting program.
	22	27160	Potomac Electric Power Co
			Electrical charges.
	27	27310	Potomac Electric Power Co
			Electrical charges.
	29	27362	International Chemstar Inc
			Consulting services.
		27545	Potomac Electric Power Co
			Electrical charges.
		27546	Potomac Electric Power Co
			Electrical charges.
Nov.	3	27596	James R. Jarboe
			Petty cash.
	6	27783	Washington Gas
			Gas Charges.
		27784	Washington Gas
			Gas Charges.
		27785	Washington Gas
			Gas Charges.
		27789	Potomac Electric Power Co
			Gas Charges.
	10	26627	Norlease, Inc
			Energy lighting program.
		27981	Potomac Electric Power Co
			Electrical charges.
	13	28059	AMAI Success Builders
			Training.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2000"—Continued

1999				
Nov.	15	28114	Washington Gas	18.26
			Gas Charges.	
		28117	Washington Gas	2,355.40
			Gas Charges.	
		28121	Washington Gas	90.19
			Gas Charges.	
		28123	Washington Gas	8,198.82
			Gas Charges.	
		28124	Washington Gas	131.87
			Gas Charges.	
		28138	Washington Gas	8,399.22
			Gas Charges.	
	22	27303	National Technology Transfer, Inc	985.00
			Training.	
		28029	Unifirst Corp	23.93
			Monthly services.	
		28058	AMAI Success Builders	469.00
			Training.	
		28410	Potomac Electric Power Co	821,219.61
			Electrical charges.	
		28470	Washington Gas	11.79
			Gas Charges.	
		28472	Washington Gas	795.17
			Gas Charges.	
	24	28213	Leonard Gibson	44.64
			Local travel.	
		28577	Performance Training Association	395.00
			Training.	
		28682	Tiger Natural Gas, Inc	39,796.53
			Natural gas.	
		28683	Tiger Natural Gas, Inc	325,544.03
			Natural gas.	
	30	29092	GSA Fuel Oil and Coal	59,527.51
			Fuel and coal charges.	
		29193	GSA FSS Bureau, Transportation Management Branch	226.35
			Motor pool.	
Dec.	1	27866	Aerosol Monitoring & Analysis Inc	9,000.00
			Training.	
		28297	Betz Dearborn	12,290.40
			Chemical supplies.	
		28747	Air Products & Chemicals, Inc	194.06
			Demurrage.	
		28771	Washington Gas	79,189.50
			Washington gas.	
	6	28312	Washington Metropolitan Area Transit Authority	66.00
			Metro subsidy.	
		28957	Potomac Electric Power Co	397.65
			Electrical Charges.	
		28958	Potomac Electric Power Co	1,038.42
			Electrical charges.	
	9	28160	Cummins-Wagner Co., Inc	1,545.00
			Shop items.	
		28485	Potomac Industrial Trucks Inc	1,500.00
			Training.	
	13	26628	Norlease, Inc	123,641.00
			Energy lighting program.	
		28165	Gustin Controls, Inc	2,410.71
			Shop items.	
		29236	Washington Gas	88.64
			Gas Charges.	
		29237	Washington Gas	247.31
			Gas Charges.	
		29238	Washington Gas	164.46
			Gas Charges.	
		29239	Washington Gas	10,450.54
			Gas Charges.	
		29240	Washington Gas	288.67
			Gas Charges.	
		29241	Washington Gas	93.78
			Gas charges.	
		29250	Potomac Electric Power Co	1,140,717.55
			Electrical charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2000"—Continued

1999				
Dec.	15	28303	Unifirst Corp	23.93
			Monthly services.	
	20	28960	Business & Legal Reports	295.00
			Publications.	
		28961	George W. Allen Co., Inc	998.35
			Office supplies.	
		28963	Capitol Paper Co., Inc	579.50
			Cleaning supplies.	
		28964	Diamond Tool Co	135.00
			Hazardous materials abatement.	
		28965	Safeware, Inc	1,055.10
			Cleaning supplies.	
		28966	Air Products & Chemicals, Inc	825.56
			Meters and controls.	
		28967	American Electric Service, Inc	1,995.00
			Electrical supplies.	
		28968	American Electric Service, Inc	83.00
			Electrical supplies.	
		28969	Applied Industrial	91.92
			Laboratory and meter shop.	
		28970	Applied Industrial	142.69
			Refrigeration auxiliaries.	
		28972	Coen Co., Inc	751.57
			Meters and controls.	
		28973	Conney Safety Products	364.00
			Plumbing supplies.	
		28974	D&S Pipe Supply Co	2,052.24
			Steam plant auxiliaries.	
		28976	Diamond Tool Co	680.00
			Tools.	
		28977	Diamond Tool Co	1,890.00
			Tools.	
		28978	Diamond Tool Co	1,374.05
			Refrigeration units.	
		28979	Fairfax Lumber	109.38
			Lumber.	
		28980	Goodway Tool Corp	614.00
			Refrigeration auxiliaries.	
		28981	Government & Comm. Supply Co	1,160.00
			Electrical supplies.	
		28982	Kessler-Ellis Products Co	87.00
			Meters and controls.	
		28984	Maryland Chemical Co., Inc	966.00
			Refrigeration plant treatment.	
		28985	National Energy Control Corp	115.00
			Meters and controls.	
		28986	Norlab, Inc	2,235.00
			Water treatment.	
		28987	Philip R. Walker & Assoc., Inc	2,499.00
			Meters.	
		28988	Pittsburgh Paints	1,036.80
			Painting supplies.	
		28989	Pittsburgh Paints	1,627.50
			Painting supplies.	
		28990	Safeware Inc	165.45
			Hardware.	
		28991	Tate Engineering System Inc	1,612.00
			Laboratory and meter shop.	
		28992	U.S. Filter/Stranco	730.37
			Water treatment.	
		28993	W.W. Grainger Inc	88.06
			Laboratory and meter shop.	
		28994	Y.E.S., Inc	1,719.20
			Electrical supplies.	
		29060	Grovhac Inc	436.25
			Water treatment.	
		29461	Vicore, Inc	166.66
			Training.	
		29465	Washington Gas	8,412.14
			Gas charges.	
		29467	Washington Gas	2,745.75
			Gas charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2000"—Continued

1999				
Dec.	20	29653	U.S. Treasury	20.27
			October phone charges.	
	23	29243	PPG Industries	1,884.15
			Painting supplies.	
		29703	Potomac Electric Power Co	1,004.66
			Electrical charges.	
		29704	Washington Gas	1,043.87
			Gas charges.	
		29705	Washington Gas	19.36
			Gas charges.	
		29711	Utilities Management Corp	7,277.50
			Contract services.	
	30	28911	Unifirst Corp	23.93
			Monthly services.	
		29840	Washington Metropolitan Area Transit Authority	66.00
			Metro subsidy.	
		29930	Special Pathogens Laboratory	200.00
			Sample testing.	
		29942	ATMS, Inc	1,820.35
			Training.	
		29971	Washington Gas	64,023.42
			Gas charges.	
		29972	Tiger Natural Gas, Inc	13,676.82
			Natural gas.	
		29978	Tiger Natural Gas, Inc	308,625.18
			Natural Gas.	
	31	30334	GSA Fuel Oil and Coal	117,874.44
			Fuel charges.	
		30336	GSA Fuel Oil and Coal	169,971.16
			Fuel charges.	
		30352	GSA FSS Bureau, Transportation Management Branch	217.38
			Motor pool.	
2000				
Jan.	5	30013	National Association of Power Engineers	440.00
			Training.	
		30014	National Association of Power Engineers	440.00
			Training.	
		30179	Air Products & Chemicals, Inc	189.00
			Demurrage.	
		30194	Washington Gas	12.58
			Gas charges.	
		30195	Potomac Electric Power Co.	480.05
			Electrical charges.	
	10	26629	Norlease, Inc	123,641.00
			Energy lighting program.	
		29176	Betz Dearborn	12,228.20
			Chemical supplies.	
		29177	Betz Dearborn	2,025.00
			Chemical supplies.	
		29184	Unifirst Corporation	23.93
			Monthly services.	
		29404	AMA Analytical Inc	36.00
			Analytical services.	
		30368	Potomac Electric Power Co	959.57
			Electrical charges.	
	12	29620	D&S Pipe Supply Co	3,770.13
			Plumbing supplies.	
		30631	Potomac Electric Power Co	1,061,928.86
			Electrical charges.	
		30635	Potomac Electric Power Co	1,743.74
			Electrical charges.	
	14	29616	B. Boulden Company, Inc	3,265.50
			Shop items.	
		29622	Dresser-Rand	5,289.42
			Shop Items.	
		30453	B. Boulden Company, Inc	904.88
			Shop Items.	
		30686	Washington Gas	789.38
			Gas charges.	
		30687	Washington Gas	17,426.67
			Gas charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Jan. 18	30395	Alban Tractor Co., Inc	Automotive Parts.	307.80
	30396	American Electric Service, Inc	Electric supplies.	166.00
	30397	American Electric Service, Inc	Electric supplies.	2,334.00
	30398	Applied Industrial Technology	Laboratory and meter shop.	42.00
	30399	Atlantech Distribution Inc	Hazardous materials abatement.	503.48
	30400	Betz Dearborn Inc	Laboratory and meter shop.	396.00
	30401	Briggs-Valcon	Boiler repairs.	1,880.93
	30402	Capital Lighting & Supply	Electrical supplies.	669.95
	30403	Capp, Inc	Water treatment.	165.00
	30404	Chemetrics Inc	Water treatment.	234.32
	30405	Conney Safety Products	Safety supplies.	535.87
	30406	D&S Pipe Supply Co	Oil boilers.	879.10
	30407	D&S Pipe Supply Co	Building supplies.	110.00
	30408	Dale Lumber Co	Building supplies.	732.80
	30409	Dale Lumber Co	Building supplies.	211.50
	30410	Diamond Tool Co	Tunnels.	93.60
	30411	Electric Motor & Contracting Co., Inc	Primary power.	389.50
	30412	Frischkorn, Inc	Refrigeration Units.	1,100.50
	30413	Glass Distributors, Inc	Painting supplies.	551.04
	30414	Government & Comm. Supply Co	Primary power.	2,486.00
	30415	Government & Comm. Supply Co	Primary power.	832.80
	30416	Graphic Controls Corp	Meters and Controls.	637.00
	30417	Grovhac Inc	Water treatment.	518.40
	30418	Home Depot	Primary power.	774.90
	30419	Jobe & Co	Meters and controls.	515.57
	30420	Jobe & Co	Meters and controls.	428.99
	30421	Johnson Bearing & Supply	Cooling towers.	2,403.92
	30422	KVB (Entertec Inc.)	Precipitations and baghouse.	245.00
	30423	Lab Safety Supply	Laboratory and meter shop.	171.60
	30424	Manassas Electric Motor Co., Inc	Primary power.	1,564.80
	30425	McMaster-Carr Supply Co	Laboratory and meter shop.	310.19
	30426	Metropolitan Recycle	Recycling.	400.00
	30428	Peoples Supply Inc	Building supplies.	480.39
	30429	Peoples Supply Inc	Building supplies.	39.92
	30430	Peoples Supply Inc	Building supplies.	553.71
	30431	Phelps Industrial Products, Inc	Electronic supplies.	250.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Jan. 18	30432	Philip R. Walker & Assoc., Inc	Laboratory and meter shop.	1,645.00
	30433	Philip R. Walker & Assoc., Inc	Laboratory and meter shop.	1,478.96
	30434	Pittsburgh Paints	Painting supplies.	1,387.90
	30435	Pittsburgh Paints	Painting supplies.	1,027.20
	30436	Pittsburgh Paints	Painting supplies.	231.00
	30437	Proconex Inc	Meters and controls.	724.41
	30438	Roberts Oxygen	Welding.	79.00
	30439	Roberts Oxygen Co., Inc	Welding.	1,184.00
	30440	Safeware Inc		1,107.36
	30441	Safeware Inc		215.00
	30442	Safeware Inc		541.84
	30444	Tate Engineering System Inc	Laboratory and meter shop.	405.00
	30445	Transply, Inc	Electrical supplies.	992.00
	30446	Tri-State Technical Sales	Meters and controls.	340.05
	30447	United Refrigeration	Refrigeration units.	212.24
	30448	Waco Associates, Inc	Water treatment.	135.86
	30470	American First Aid		612.00
	30471	Safeware, Inc	Cleaning supplies.	726.00
	30472	Zep Manufacturing	Cleaning supplies.	99.75
	30648	George W. Allen Co., Inc	Office supplies.	309.90
	30649	Pennwell		172.40
	30819	James R. Jarboe	Petty cash.	123.99
20	29619	Colt Plumbing Co., Inc	Plumbing supplies.	479.00
	29621	Diamond Tool Company	Power tools.	2,033.90
	29624	Tipco	Shop items.	70.80
	29728	Briggs-Valcon	Shop items.	3,336.06
	29730	D&S Pipe Supply Co	Plumbing supplies.	1,173.64
	29732	McCormick Insulation Supply Co	Shop supplies.	2,000.36
	29734	Tipco	Shop items.	2,089.20
	30923	Washington Gas	Gas charges.	91.09
	30924	Washington Gas	Gas charges.	550.48
	30925	Washington Gas	Gas charges.	216.51
	30926	Washington Gas	Gas charges.	20.14
	30927	Washington Gas	Gas charges.	12.58
	30929	Washington Gas	Gas charges.	1,259.96

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Jan.	20	30930	Washington Gas	5,235.26
			Gas charges.	
		30931	Washington Gas	670.65
			Gas charges.	
	21	31065	U.S. Treasury	21.38
			Telephone charges.	
	24	29618	BWI Supply Co	651.06
			Shop supplies.	
		29729	Colt Plumbing Co., Inc	1,408.11
			Plumbing supplies.	
		30998	Air Products & Chemical, Inc	194.06
			Demurrage.	
		31006	Washington Metropolitan Area Transit Authority	66.00
			Metro subsidy.	
		31019	Potomac Electric power co	130,840.21
			Electrical charges.	
	28	31077	Tiger Natural Gas, Inc	231,036.96
			Gas charges.	
		31134	Washington Gas	37,206.59
			Gas charges.	
	31	31368	GSA FSS Bureau, Transportation management branch	217.12
			Motor pool.	
		31506	GSA Fuel Oil and Coal	89,504.65
			Fuel charges.	
		31511	GSA Fuel Oil and Coal	108,327.98
			Fuel.	
Feb.	2	31328	Washington Gas	61,636.82
			Gas charges.	
		31329	Washington Gas	17.02
			Gas charges.	
	4	30389	U.S. Public Health Service	650.00
			Training.	
		30454	BWI Supply Co	2,484.90
			Shop supplies.	
		30455	CTI/D.C., Inc	368.76
			Concrete.	
		31322	Maryland Chemical Co., Inc	2,475.00
			Chemical supplies.	
	9	26630	Norlease, Inc	123,641.00
			Energy lighting program.	
		30452	Atlantech Distribution Inc	861.88
			Shop supplies.	
		31546	Aggregate Transport Corp	210.00
			Shop supplies.	
		31550	Neptune Chemical Pump Co	1,312.55
			Pump repairs.	
		31630	Cargill Inc	3,562.30
			Bulk salt.	
		31691	Potomac Electric Power Co	1,199.35
			Electrical charges.	
		31734	Potomac Electric Power Co	1,163,457.06
			Electrical charges.	
		31736	Potomac Electric Power Co	1,440.52
			Electrical charges.	
	11	31545	Aggregate Transport Corp	189.00
			Shop supplies.	
		31829	Utilities Management Corp	3,638.75
			Contract services.	
		31857	Potomac Electric Power Co	542.56
			Electrical charges.	
		31907	Federal Pest Control & Termite	350.00
			Pest control.	
		31908	Federal Pest Control & Termite	50.00
			Pest control.	
	15	32097	U.S. Treasury	17.04
			Phone charges.	
	16	32060	Washington Gas	854.77
			Gas charges.	
		32062	Rodgers Brothers Services, Inc	2,750.00
			Trash removal.	
		32065	Metropolitan Recycle	10,000.00
			Coal removal.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Feb. 17	31413	American Electric Service, Inc	105.00	
		Electrical supplies.		
	31414	Armstrong Filtration	1,880.61	
		Coal boiler repairs.		
	31415	Briggs-Valcon	1,884.53	
		Coal boiler repairs.		
	31416	Capp, Inc.	105.78	
		Meters and controls.		
	31417	Capp, Inc.	688.36	
		Meters and controls.		
	31418	Chem Star	950.00	
		Water treatment.		
	31419	Diamond Tool Co	275.00	
		Tools.		
	31420	Diamond Tool Co	70.50	
		Tools.		
	31421	Electrical South Inc	417.77	
		Meters and controls.		
	31422	Glass Distributors, Inc	551.04	
		Painting supplies.		
	31423	Government & Comm. Supply Co	497.25	
		Office supplies.		
	31424	House of Balance	360.00	
		Steam plant auxiliaries.		
	31425	Interstate Batteries Co	99.95	
		Automotive supplies.		
	31426	Interstate Batteries Co	52.95	
		Welding.		
	31427	Interstate Batteries Co	207.80	
		Automotive supplies.		
	31428	Konstance Pneumatic Inc	222.30	
	31429	Maryland Chemical Co., Inc	2,455.75	
		Water treatment.		
	31430	Maurice Electric Supply Co	1,013.01	
		Electrical supplies.		
	31431	Maurice Electric Supply Co	926.41	
		Electrical supplies.		
	31432	Mid Atlantic	261.51	
		Laboratory and meter shop.		
	31433	National Supply	270.00	
	31434	Norlab, Inc	1,097.50	
		Water treatment.		
	31435	P.P.G. Industries	640.00	
		Painting supplies.		
	31436	Penniman & Brown	300.00	
		Water treatment.		
	31437	Philip R. Walker & Assoc., Inc	786.00	
		Machine repairs.		
	31438	Philip R. Walker & Assoc., Inc	85.00	
		Laboratory and meter shop.		
	31439	Safeware Inc	879.30	
		Boilers repairs.		
	31440	Salsbury Industries	2,454.43	
		Hardware.		
	31441	United Refrigeration	1,273.44	
		Refrigeration units.		
	31442	BWI Supply Co	1,422.92	
		Hazardous materials abatement.		
	31473	Reading Crane & Engineering Co	439.00	
		Coal boilers.		
	31722	Applied Industrial	36.96	
		Coal boilers.		
	31723	Batteries, Inc	448.80	
		Cleaning supplies.		
	31724	Capitol Boilers Works, Inc	200.00	
		Primary power.		
	31725	Diamond Tool Co	699.80	
		Tools.		
	31726	Diamond Tool Co	300.00	
		Tools.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Feb.	17	31727	Maurice Electric Supply Co	17.69
		31728	Peoples Supply Inc	414.18
			Precipitators and baghouse.	
		31729	Powerhouse Tool and Supply	945.00
			Cleaning supplies.	
		31730	S. Freedman & Sons, Inc	450.04
			Cleaning supplies.	
		31731	United Refrigeration	224.90
			Refrigeration units.	
		31732	W.W. Grainger, Inc	180.96
			Tunnels.	
22		30459	Robert's Oxygen	540.34
			Power tools.	
		30720	Capital Lighting & Supply	1,407.53
			Electrical supplies.	
		30943	AMA Analytical Inc	32.00
			Analysis sampling.	
		30951	KVB (Entertec Inc.)	4,500.00
			Technical support.	
		30952	Maryland Chemical Co. Inc	939.63
			Chemical supplies.	
		30956	Unifirst Corp	47.86
			Monthly services.	
		32063	Boiler & Pressure Vessels	325.00
			Boiler inspection.	
		32173	ATMS Technical Training, Inc	2,364.03
			Training.	
		32186	Washington Gas	313.71
			Gas charges.	
		32187	Washington Gas	735.11
			Gas charges.	
		32188	Washington Gas	5,225.09
			Gas charges.	
		32190	Washington Gas	821.67
			Gas charges.	
23		31157	B. Boulden Co., Inc	1,923.05
			Shop items.	
		31158	Diamond Tool Co	615.05
			Hand tools.	
25		30456	D&S Pipe Supply Co	2,226.92
			Plumbing supplies.	
		32412	Potomac Electric Power Co	11,704.99
			Electrical charges.	
		32414	Future Enterprises Inc	399.96
			Training.	
		32415	Washington Gas	1,241.74
			Gas charges.	
		32416	Washington Gas	20.31
			Gas charges.	
		32417	Washington Gas	24,462.34
			Gas charges.	
		32418	Future Enterprises Inc	540.00
			Training.	
		32424	Tiger Natural Gas, Inc	145,794.69
			Natural gas.	
29		32989	GSA, Finance Division	42,254.40
			Steam.	
		33131	GSA Fuel Oil and Coal	68,212.10
			February fuel charges.	
		33154	GSA FSS Bureau, Transportation Management Branch	215.17
			Motor pool.	
Mar.	1	31313	AMA Analytical Inc	18.00
			Samplings.	
		31315	Betz Dearborn	5,434.74
			Chemical supplies.	
		31320	Kaseman Corp	12,169.28
			Technical support.	
		31549	D&S Pipe Supply Co	4,057.14
			Shop items.	
		32621	Washington Metropolitan Area Transit Authority	66.00
			Transit subsidy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar.	1	32682	Potomac Electric Power Co	1,800.45
			Electrical charges.	
		32703	Utilities Management Corp	3,638.75
			Contract services.	
	03	31159	Hudson Technologies, Inc	69,000.00
			Shop supplies.	
		32066	Special Pathogens Laboratory	600.00
			Environment cultures.	
		32698	Air Products & Chemicals, Inc	194.06
			Demurrage.	
		32777	AMA Analytical Inc	18.00
			Environment sampling.	
		32854	Kaseman Corp	829.87
			Temporary support.	
		32871	Rodgers Brothers Services, Inc	7,700.00
			Ash removal.	
		32944	Washington Gas	31,183.50
			Gas charges.	
		32945	Washington Gas	136,114.73
			Gas charges.	
	8	32781	DC Teck, Inc	350.00
			Battery maintenance.	
		33111	Potomac Electric Power Co	1,053,787.37
			Electrical charges.	
		33115	Iron Age Corp	79.17
			Safety shoes.	
		33116	Iron Age Corp	92.82
			Safety shoes.	
		33117	Iron Age Corp	100.00
			Safety shoes.	
		33118	Iron Age Corp	100.00
			Safety shoes.	
		33119	Iron Age Corp	681.93
			Safety shoes.	
		33120	Iron Age Corp	2,674.10
			Safety shoes.	
		33121	Iron Age Corp	560.26
			Safety shoes.	
		33122	Iron Age Corp	644.23
			Safety shoes.	
		33124	Washington Gas	2,759.42
			Gas charges.	
		33125	Washington Gas	2,315.96
			Gas charges.	
	10	26631	Norlease, Inc	123,641.00
			Energy lighting program.	
		32784	Federal Pest Control & Termite	25.00
			Pest control.	
		32849	Air Products & Chemicals, Inc	25.50
			Chemical supplies.	
		32852	Federal Pest Control & Termite	175.00
			Pest control.	
	16	32021	Federal Occupational Health	650.00
			Training.	
		32064	Maryland Chemical Co. Inc	1,352.13
			Chemical supplies.	
		32126	Government Retirement	75.55
			Training.	
		32525	Reading Crane & Engineering Co	1,450.00
			Refrigeration auxiliaries.	
		32623	Air Products & Chemicals	465.56
			Meters and controls.	
		32624	Alban Tractor Co., Inc	108.96
			Automotive parts.	
		32625	American Electric Service, Inc	49.00
			Electrical supplies.	
		32626	Betz Dearborn	185.00
			Refrigeration plant treatment.	
		32627	Branch Electric Supply Co	24.90
			Laboratory and meter shop.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar. 16	32628	Briggs-Valcon	1,848.00	
		Electric supplies.		
	32629	C & H, Inc	141.72	
		Plumbing supplies.		
	32630	Camco	206.70	
		Equipment repairs.		
	32631	Chemetrics Inc	242.52	
		Refrigeration plant treatment.		
	32632	Cleveland Controls, Inc	978.35	
		Electronic supplies.		
	32633	Coen Co., Inc	978.21	
		Meters and controls.		
	32635	Cummins-Wagner	1,482.00	
		Water treatment.		
	32636	D&S Pipe Supply Co	545.10	
		Plumbing supplies.		
	32637	Diamond Tool Co	842.00	
		Tools.		
	32638	Diamond Tool Co	1,047.00	
		Tools.		
	32639	Eugene Ernst Products Co	412.96	
		Meters and controls.		
	32640	Ferguson Enterprises, Inc	455.91	
		Plumbing supplies.		
	32641	Fisher Scientific Co	100.62	
		Electronic supplies.		
	32642	Frank Quinn Co., Inc	518.69	
		Machine repairs.		
	32643	General Solar Corp	295.00	
		Painting supplies.		
	32644	Graphic Controls Corp	387.25	
		Water treatment.		
	32645	House of Balance	360.00	
		Steam plant auxiliaries.		
	32646	McMaster-Carr Supply Co	586.37	
		Meters and controls.		
	32647	Moore Products, Inc	77.93	
		Meters and controls.		
	32648	Phelps Industrial Products, Inc	221.13	
		Steam plant auxiliaries.		
	32649	Pittsburgh Paints	1,117.55	
		Painting supplies.		
	32650	Precision Doors & Hardware	180.00	
		Hardware.		
	32651	Roberts Oxygen	215.04	
		Chemicals.		
	32652	Safeware Inc	130.15	
		Cooling towers.		
	32653	Salsbury Industries	772.00	
		Steam plant auxiliaries.		
	32654	U.S. Filter Co	899.92	
		Filters.		
	32655	United Refrigeration	475.70	
		Refrigeration units.		
	33132	George W. Allen Co., Inc	896.25	
		Office supplies.		
	33133	Seton Name Plate Co	175.50	
		Office supplies.		
	33378	American First Aid	537.10	
		Cleaning supplies.		
	33379	D&S Pipe Supply Co	893.33	
		Plumbing supplies.		
	33380	D&S Pipe Supply Co	167.96	
		Plumbing supplies.		
	33381	Safeware Inc	684.75	
		Cleaning supplies.		
	33408	Washington Gas Energy Systems, Inc	31,625.00	
		Boiler installations.		
	33409	Iron Age Corp	91.00	
		Safety shoes.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar.	16	33410	Iron Age Corp	161.07
			Safety shoes.	
		33495	Cargill Inc	3,562.30
			Bulk salt.	
		33496	D&S Pipe Supply Co	10.02
			Plumbing supplies.	
		33512	Amai Success Builders	229.00
			Training.	
		33534	Aerosol Monitoring & Analysis Inc	525.00
			Training.	
		33535	Aerosol Monitoring & Analysis Inc	130.00
			Training.	
	20	30457	Dal-Tile	3,137.03
			Floor coverings.	
		32780	DC Teck, Inc	375.00
			Battery inspection.	
		32783	Federal Pest Control & Termite	175.00
			Pest control.	
		32786	Maryland Chemical Company, Inc	939.63
			Caustic soda.	
		32853	Federal Pest Control & Termite	25.00
			Pest control.	
		33048	Tipco	2,494.50
			Shop items.	
		33669	Washington Gas	4,921.29
			Gas charges.	
		33670	Washington Gas	587.32
			Gas charges.	
		33671	Washington Gas	173.25
			Gas charges.	
		33672	Washington Gas	226.27
			Gas charges.	
		33673	Washington Gas	488.13
			Gas charges.	
	22	33042	D&S Pipe Supply Co	2,057.20
			Sheetmetal supplies.	
		33045	Maurice Electric Supply Co	47.03
			Hardware supplies.	
		33416	Gustin Controls, Inc	1,723.50
			Boiler controls.	
		33787	Gustin Controls, Inc	279.67
			Shop items.	
		33827	Potomac Electric Power Co	48,792.37
			Electrical charges.	
	23	33977	U.S. Treasury	22.28
			Phone service.	
	24	29731	Diamond Tool Co	4,069.90
			Power tools.	
		30721	Diamond Tool Co	503.05
			Power tools.	
		33043	D&S Pipe Supply Co	177.20
			Air-conditioning supplies.	
		33853	Washington Gas	1,001.83
			Gas charges.	
		33857	Washington Gas	680.45
			Gas charges.	
		33858	Washington Gas	16,139.15
			Gas charges.	
		33875	Iron Age Corp	7.84
			Safety shoes.	
		33877	Iron Age Corp	91.91
			Safety shoes.	
		33878	Iron Age Corp	74.71
			Safety shoes.	
		33879	Iron Age Corp	73.71
			Safety shoes.	
		33880	Iron Age Corp	71.61
			Safety shoes.	
		33881	Iron Age Corp	100.00
			Safety shoes.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2000"—Continued

2000				
Mar.	24	33882	Iron Age Corp	100.00
			Safety shoes.	
		33883	Iron Age Corp	100.00
			Safety shoes.	
		33884	Iron Age Corp	100.00
			Safety shoes.	
		33885	Iron Age Corp	100.00
			Safety shoes.	
		33891	Tiger Natural Gas, Inc	174,821.49
			Natural gas.	
		33990	Washington Gas	51,225.88
			Gas charges.	
		33991	Washington Gas	45,489.61
			Gas charges.	
29		32779	Betz Dearborn	5,843.00
			Chemicals.	
		32785	Kaseman Corp	856.64
			Temporary support.	
		32790	Unifirst Corp	23.93
			Monthly services.	
		33493	Betz Dearborn	6,140.10
			Chemical supplies.	
		33824	Air Products & Chemicals, Inc	158.42
			Demurrage.	
		33958	Rodgers Brothers Services, Inc	6,600.00
			Ash removal.	
		34132	Washington Gas	20.34
			Gas charges.	
		34137	James R. Jarboe	72.37
			Petty cash reimbursement.	
		34138	Washington Gas	10.64
			Gas charges.	
31		33129	GSA Fuel Oil and Coal	6,497.65
			Fuel.	
		34519	GSA, Finance Division	55,350.15
			Steam.	
		34627	GSA FSS Bureau Transportation Management Branch	235.19
			Motor pool.	
		34722	GSA Fuel Oil and Coal	73,986.71
			Fuel charges.	
		34723	GSA Fuel Oil and Coal	30,236.34
			Fuel.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1999
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"

1999			
Oct.	1	23856 D&S Pipe Supply Co	\$1,228.25
		Plumbing supplies.	
		24956 Kaseman Corp	1,615.60
		Technical support.	
		24965 Applied Industrial Technology	6,241.53
		Hardware supplies.	
		24996 BWI Supply Co	2,222.64
		Shop Items.	
		24997 Noland Co	17,075.00
		Plumbing supplies.	
		25521 D.C. Treasurer	19,155.02
		1999 Emission Fees.	
		25542 National Technology Transfer, Inc	695.00
		Training.	
		26166 National Technology Transfer, Inc	695.00
		Training.	
		26178 National Technology Transfer, Inc	695.00
		Training.	
		26194 NAPE Education Foundation	523.00
		Training.	
		26205 Aerosol Monitoring & Analysis, Inc	250.00
		Training.	
		26280 Potomac Electric Power Co	1,498.30
		Electrical energy.	
		26302 D&S Pipe Supply Co	2,149.68
		Plumbing supplies.	
		26309 Potomac Electric Power Co	761.63
		Electrical energy.	
6	21757	Monumental Supply Co	919.16
		Plumbing supplies.	
		26033 Conney Safety Products	121.12
		Safety supplies.	
8	26465	Aerosol Monitoring & Analysis, Inc	130.00
		Training.	
		26490 Dwyer Instruments, Inc	1,159.09
		Repairs.	
		26523 NIH, OFM, FSB	438.00
		NIH fee of 1 percent.	
		26530 Potomac Electric Power Co	1,914,910.22
		Electrical charges.	
		26552 Washington Gas	81.87
		Gas charges.	
		26553 Washington Gas	11.77
		Gas charges.	
		26555 Washington Gas	28.22
		Gas charges.	
		26564 Washington Gas	72.29
		Gas charges.	
		26565 Washington Gas	28.60
		Gas charges.	
		26566 Washington Gas	34.08
		Gas charges.	
13	22576	CTI/D.C., Inc	423.00
		Concrete.	
		22572 CTI/D.C., Inc	648.00
		Concrete.	
		25703 Government Retirement	155.56
		Training.	
		26650 National Technology Transfer, Inc	695.00
		Training.	
		26677 Betz Entec	35,216.43
		Chemical supplies.	
		26682 Suburban Propane	171.40
		Propane delivery.	
		26702 CTI/D.C., Inc	1,152.00
		Concrete.	
15	22876	Jensen Manufacturing	2,360.00
		Plumbing supplies.	
		25799 L.B. Smith	78.60
		Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Oct.	15	26064	Washington Metropolitan Area Transit Authority	66.00
			Metro Subsidy.	
		26756	Kaseman Corp	1,130.92
			Temporary services.	
		26757	Kaseman Corp	1,477.12
			Temporary services.	
		26758	Kaseman Corp	1,846.40
			Temporary services.	
		26759	Kaseman Corp	1,846.40
			Temporary services.	
		26760	Kaseman Corp	1,488.66
			Temporary services.	
		26761	Kaseman Corp	1,015.52
			Temporary services.	
		26762	Kaseman Corp	1,892.56
			Temporary services.	
		26763	Kaseman Corp	1,569.44
			Temporary services.	
		26764	Kaseman Corp	1,846.40
			Temporary services.	
		26765	Kaseman Corp	1,800.24
			Temporary services.	
		26767	Kaseman Corp	1,454.04
			Temporary services.	
		26768	Kaseman Corp	2,031.04
			Temporary services.	
		26769	Kaseman Corp	1,846.40
			Temporary services.	
		26770	Kaseman Corp	1,846.40
			Temporary services.	
		26771	Kaseman Corp	1,846.40
			Temporary services.	
		26772	Kaseman Corp	1,731.00
			Temporary services.	
		26773	Kaseman Corp	1,846.40
			Temporary services.	
		26924	CTI/D.C. Inc	536.00
			Masonry supplies.	
		26927	Air Products & Chemicals, Inc	153.14
			Demurrage.	
18	24477		Air Products & Chemicals, Inc	300.00
			Steam plant treatment.	
	24480		Posner Industries	79.86
			Plumbing supplies.	
	25125		Chemetrics, Inc	386.73
			Meters and Controls.	
	25126		Diamond Tool Co	1,004.38
			Hazardous materials abatement.	
	25138		Ferguson Enterprises, Inc	226.00
			Refrigeration units.	
	25140		KVB (Entertec, Inc)	696.56
			Steam plant treatment.	
	25141		Monumental Supply Co	47.25
			Oil boilers.	
	25142		American Combustion Ind., Inc	592.50
			Coal handling.	
	25144		Capitol Paper Co., Inc	358.50
			Cleaning.	
	25145		Marlo Industries	962.50
			Cleaning.	
	25248		Bill's True Value	119.70
			Coal boilers.	
	25331		Air Products & Chemicals, Inc	35.70
			Refrigeration plant treatment.	
	25333		George W. Allen Co., Inc	1,200.15
			Office supplies.	
	25335		S. Freedman & Sons, Inc	1,326.60
			Cleaning supplies.	
	25640		Chemetrics, Inc	368.49
			Meters and controls.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999			
Oct. 18	26216	Boiler & Furnace Cleaners	680.00
		Ash Disposal.	
	26217	Electric Motor & Contracting Co., Inc	2,395.00
		Refrigeration units.	
	26218	Jim's Air Compressor, Inc	225.00
		Oil boilers.	
	26219	MVP Inc	2,275.00
		Coal boilers.	
	26220	Sears	124.07
		Coal handling.	
	26227	Tri-state Technical Sales	391.19
		Refrigeration plant treatment.	
	26347	Chemsearch, Inc	433.38
		Meters and controls.	
	26348	Colt Plumbing Co., Inc	196.00
		Plumbing Supplies.	
	26349	D&S Pipe Supply Co	162.00
		Water treatment	
	26350	E-J Enterprise, Inc	222.00
		Refrigeration auxiliaries.	
	26351	Maryland Chemical Co, Inc	1,442.63
		Refrigeration plant treatment.	
	26352	Tipco	846.00
		Coal boilers.	
	26353	W.W. Grainger, Inc	75.06
		Oil boilers.	
	26354	Waco Associates, Inc	151.99
		Meters and controls.	
	26808	B&R Welder Repair Service	534.88
		Welding.	
	26809	Chemetrics, Inc	23.99
		Water treatment	
	26810	Ferguson Enterprises, Inc	58.00
		Refrigeration auxiliaries.	
	26811	Independent Lighting, Corp	518.00
		Primary power.	
	26812	Maryland Chemical Co, Inc	825.00
		Refrigeration plant treatment.	
	26813	Maryland Chemical Co. Inc	644.00
		Refrigeration plant treatment.	
	26814	MVP, Inc	1,250.00
		Coal handling.	
	26815	Pittsburgh Paints	180.00
		Painting supplies.	
	26816	S. Freedman & Sons, Inc	195.90
		Cleaning supplies.	
	26817	UZ Engineered Products	835.19
		Tunnels.	
20	25890	Betz Entec	29,566.21
		Chemical supplies.	
	25984	Diamond Tool Co	644.55
		Paint supplies.	
	26492	Special Pathogens Laboratory	1,900.00
		Environmental cultures.	
	26868	National Technology Transfer, Inc	695.00
		Training.	
	26948	Washington Gas	11.89
		Gas charges.	
	26949	Washington Gas	18.14
		Gas charges.	
	26994	Washington Gas	611.02
		Gas charges.	
	26995	Washington Gas	1,385.16
		Gas charges.	
	27026	Washington Gas	27.71
		Gas charges.	
	27065	Tiger Natural Gas, Inc	297,978.94
		Natural gas.	
	27066	Tiger Natural Gas, Inc	92,428.71
		Natural gas.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999			
Oct.	22	26171 Vicore, Inc	155.55
		Training.	
		26839 Hilti, Inc	957.15
		Training.	
		26848 Hilti, Inc	59.40
		Hardware.	
		27124 Air Monitoring Specialists, Inc	4,842.00
		Test audits.	
	27	26640 Charles Morris	18.60
		Local travel.	
		27264 Potomac Industrial Trucks, Inc	4,440.00
		Training.	
		27349 Washington Metropolitan Area Transit Authority	66.00
		Metro Subsidy.	
		27383 Utilities Management Corp	3,550
		Electrical energy analysis.	
	29	26731 Ronan Engineering	2,070.00
		Automotive supplies.	
		26930 Aerosol Monitoring & Analysis, Inc	130.00
		Training.	
		26982 Robert Simmons	42.69
		Travel reimbursement.	
		26983 William Colandrea,	22.35
		Travel reimbursement.	
		27431 E-J Enterprise, Inc	21,600.00
		Metal supplies.	
	30	27551 GSA Fuel Oil and Coal	3,968.77
		Fuel charges.	
		27665 GSA FSS BUREAU, Transportation Management Bureau	231.83
		Motor pool.	
		27678 GSA FSS BUREAU, Transportation Management Bureau	351.40
		Motor pool.	
Nov.	3	26493 Unifirst Co	23.93
		Monthly services.	
		26719 BWI Supply Co	2,218.55
		Safety Equipment.	
		26722 Diamond Tool Co	904.75
		Shop Items.	
		27360 James R. Jarboe	153.24
		Petty cash.	
	6	26577 Diamond Tool Co	101.25
		Power tools.	
		26583 Fort Myer Construction Corp	192.00
		Stone.	
		26584 Free State Steel, Inc	2,475.20
		Shop items.	
		26928 ABC Distributors, Inc	158.40
		Hand Tools.	
		27570 Capitol Boiler Works, Inc	14,360.00
		Boiler parts.	
		27651 Kaseman Co	2,031.04
		Contract support services.	
		27660 Kaseman Co	1,961.80
		Contract support services.	
		27886 Washington Gas	72,278.38
		Gas charges.	
	10	26717 Aerosol Monitoring & Analysis, Inc	3,190.00
		Asbestos inspections	
		26723 Diamond Tool Co	962.51
		Power Tools.	
		26724 Diamond Tool Co	394.00
		Power Tools.	
		26725 Diamond Tool Co	1,329.50
		Shop Items.	
		26726 Diamond Tool Co	654.75
		Power Tools.	
		26728 Gustin Controls, Inc	1,108.92
		Safety supplies.	
		26729 Jobe & Co	890.00
		Machine repairs.	
		26730 Koch Associates	10,959.02
		Boiler parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Nov.	15	26720	BWI Supply Co	2,236.24
			Shop supplies.	
		26721	C & H Distributors, Inc	813.24
			Plumbing supplies.	
		26917	Unifirst Corp	23.93
			Monthly services.	
		27279	D&S Pipe Supply Co	12,325.00
			Metal pipe.	
		27281	D&S Pipe Supply Co	99.91
			Plumbing supplies.	
		27352	Air Products & Chemicals, Inc	169.20
			Demurrage.	
		27377	AMA Analytical, Inc	342.00
			Analysis samples.	
	17	27277	Applied Industrial Technology	17,251.00
			Fan blades.	
		27283	Diamond Tool Co	1,592.75
			Shop items.	
		27288	Goodway Tools Corp	2,471.81
			Shop items.	
		27289	Lyon, Conklin, & Co., Inc	1,089.30
			Sheetmetal supplies.	
		27294	York International Corp	4,259.12
			Shop supplies.	
		27295	York International Corp	3,905.10
			Air-conditioning supplies.	
		28319	Air Products & Chemicals	200.00
			Hazardous substances.	
	22	27276	American Health & Safety, Inc	599.00
			Shop items.	
		27284	Diamond Tool Co	29.85
			Shop items.	
		27286	Diamond Tool Co	424.80
			Power tools.	
		27291	Monumental Supply Co	2,792.85
			Building supplies.	
		27293	Roberts Oxygen	2,439.87
			Power tools.	
		27296	Diamond Tool Co	277.00
			Hand tools.	
		27297	George A. Davis	1,309.30
			Hand tools.	
		28347	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		28348	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
	24	25721	D&S Pipe Supply Co	141.42
			Plumbing supplies.	
		25722	McPac, Inc	341.02
			Meters and controls.	
		27357	Sebesta Blomberg & Associates, Inc	5,000.00
			Engineering services.	
		27482	Special Pathogens Laboratory	500.00
			Environmental cultures.	
		27569	BWI Supply Co	2,407.15
			Shop supplies.	
		27571	Capital Lighting & Supply	2,380.25
			Electrical supplies.	
		27572	Diamond Tool Co	1,235.55
			Hand tools.	
		27573	Mantech Environmental Corp	755.02
			Asbestos training.	
		27574	Monumental Supply Co	2,364.30
			Shop items.	
		27576	Neptune Chemical Pump Co	5,096.64
			Pump repairs.	
		27578	Safeware, Inc	3,320.20
			Safety equipment.	
		27914	Branch Data Comm	186.35
			Electrical supplies.	
		27915	Independent Lighting Corp	2,460.50
			Primary power.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999				
Nov.	24	27916	Norlab, Inc	748.50
			Laboratory and meter shop.	
		27917	Posner Industries	1,689.80
			Cooling towers.	
		27918	Specialized Products, Co	151.55
			Tools.	
		27919	Thomas Industrial Products, Inc	241.17
			Coal handling.	
		27920	Thomas Industrial Products, Inc	147.50
			Hazardous materials abatement.	
		27932	Betz Dearborn, Inc	25.00
			Refrigeration plant treatment.	
		27933	Blaydes Lock Co	442.00
			Reinsulate steam lines.	
		27934	Briggs-Valcon	2,101.82
			Refrigeration units.	
		27935	Carroll Independent Fuel	812.60
			Lubrication.	
		27936	Cummins-Wagner Co., Inc	314.50
			Equipment parts.	
		27937	Diamond Tool Co	988.50
			Hazardous materials abatement.	
		27938	Interstate Batteries Co	61.95
			Vehicle parts.	
		27939	Maryland Chemical Co., Inc	2,475.00
			Steam plant treatment.	
		27940	Orion Research, Inc	315.25
			Water treatment.	
		27941	State Chemical Manufacturing Co	348.30
			Refrigeration plant treatment.	
		27942	UZ Engineered Products	1,416.17
			Cooling towers.	
		27993	BWI Supply Co	1,495.26
			Reinsulate steam lines.	
		27994	Clark-Reliance Corp	383.56
			Cooling towers.	
		27995	Elliott Tool Technologies, Ltd	154.53
		27996	Calgon Vestal Corp	2,410.00
			Steam plant treatment.	
		27997	RVS Controls, Inc	2,328.88
			Meters and controls.	
		27998	RVS Controls, Inc	2,433.21
			Meters and controls.	
		28015	Air Products & Chemicals, Inc	465.56
			Steam plant treatment.	
		28016	Betz Dearborn, Inc	2,382.20
			Refrigeration plant treatment.	
		28017	Dees, Fluid Power	137.42
			Coal boilers.	
		28018	Graphic Controls Corp	120.90
			Laboratory and meter shop.	
		28019	S. Freedman & Sons, Inc	445.74
			Cleaning supplies.	
		28415	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		28417	Betz Dearborn, Inc	773.50
			Shop supplies.	
		28492	Robert Simmons	131.63
			Long-distance travel costs.	
		28493	William Colandrea	131.63
			Long-distance travel costs.	
		28551	Conney Safety Products	540.75
		28553	George W. Allen Co., Inc	1,043.50
		28554	Washington Air Compressor	43.50
			Equipment.	
		28626	D&S Pipe Supply Co	518.66
			Laboratory and meter shop.	
Dec.	6	15849	KVB (Entertec, Inc)	165.63
			Shop items.	
		17546	KVB (Entertec, Inc)	22.83
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"—Continued

1999			
Dec.	6	17765 KVB (Entertec, Inc)	141.61
		Shop items.	
		17972 KVB (Entertec, Inc)	32.48
		Shop items.	
		17972 KVB (Entertec, Inc)	18.04
		Shop items.	
		22398 KVB (Entertec, Inc)	945.00
		Shop items.	
		25988 Fox Industries, Inc	511.11
		Masonry supplies.	
		27570 Capitol Boiler Works, Inc	14,360.00
		Boiler parts.	
		27820 Boiler & Pressure Vessels	325.00
		Inspection services.	
		27823 DC Teck, Inc	350.00
		Battery inspection.	
		28301 Kaseman Corp	1,569.44
		Support services.	
	9	27354 U.S. Treasury	28.37
		Communications.	
		28512 Capp, Inc	658.00
		Shop items.	
	13	28163 Diamond Tool Co	54.40
		Hand tools.	
		28166 Monumental Supply Co	689.08
		Hardware supplies.	
		28168 Safeware, Inc	16,107.47
		Safety equipment.	
	15	27280 D&S Pipe Supply Co	670.64
		Plumbing supplies.	
		27287 Frischkorn, Inc	2,529.20
		Gate valves.	
		28161 D&S Pipe Supply Co	110.62
		Plumbing supplies.	
		29067 Safeware, Inc	23,347.17
		Safety equipment.	
	20	28517 Monumental Supply Co	16,431.11
		Boiler parts.	
		28518 Monumental Supply Co	12,800.00
		Boiler supplies.	
		28552 D&S Pipe Supply Co	28.43
		Laboratory and meter shop.	
		28962 George W. Allen Co., Inc	173.35
		28971 BWI Supply Co	1,083.96
		Hazardous materials abatement.	
		28975 D&S Pipe Supply Co	829.80
		Steam plant treatment.	
		28983 Mantech Environmental Corp	539.30
		Hazardous materials abatement.	
	23	28633 Siems/RSC	269.20
		Asphalt paver rental.	
		29244 PPG Industries	282.00
		Hand tools.	
	27	27292 Phelps Industrial Products, Inc	198.44
		Shop supplies.	
	30	29917 Life Support Services, Inc.	30,185.00
		Safety audit. 2000	
		29967 C & H Distributors Inc	1,374.00
		Plumbing supplies.	
2000			
Jan.	10	27282 Diamond Tool Co	270.00
		Safety equipment.	
		27365 U.S. Treasury	25.92
		Communication.	
		29178 Betz Dearborn, Inc	8,758.00
		Chemical supplies.	
		29179 DC Teck, Inc	375.00
		Battery maintenance.	
		29377 AMA Analytical Inc	54.00
		Analysis.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"—Continued

2000					
Jan.	10	30481	NAPE Education Foundation	631.00	
			Training.		
	14	26718	Ametek/Panalarm Div	7,576.56	
			Machine parts.		
		29733	MCPAC Inc	394.00	
			Shop items.		
	18	30427	Orion Research, Inc	788.90	
			Steam plant treatment.		
		30443	Safeware, Inc	674.50	
			Cooling towers.		
		30650	Tipco	461.80	
			Refrigeration units.		
	20	21753	Ferguson Enterprises, Inc	152.00	
			Plumbing supplies.		
		30329	Diamond Tool Co	1,323.95	
			Safety equipment.		
		30932	NAPE Education Foundation	602.00	
			Training.		
	24	28519	Rotanium Products Co	2,038.19	
			Electrical supplies.		
		29066	Electric Motor & Contracting Co., Inc	1,863.00	
			Motor repairs.		
		30946	Capitol Boiler Works, Inc	131,741.00	
			Boiler repairs.		
		30947	Fisher Scientific Co	265.50	
			Boiler repairs.		
	28	29242	Interstate Batteries Co	38.95	
			Hardware supplies.		
		30723	Gustin Controls, Inc	1,200.00	
			Hardware supplies.		
Feb.	2	17346	Fairfax Lumber	183.00	
			Carpentry supplies.		
		27575	Monumental Supply Co	147.52	
			Plumbing supplies.		
		30162	Lenscrafters	152.00	
			Safety glasses.		
		31160	Monumental Supply Co	1,529.80	
			Plumbing supplies.		
		31217	Eastern Control Inc	255.25	
			Motor repairs.		
	9	27285	Diamond Tool Co	652.75	
			Shop items.		
		27577	Safeware, Inc	11,055.91	
			Safety equipment.		
		28159	Applied Industrial Technology	7,821.00	
			Hardware supplies.		
		28162	Diamond Tool Co	93.75	
			Hand tools.		
		28169	U.S. Filter Co	5,783.66	
			Power tools.		
		31631	Cargill, Inc	1,324.99	
			Bulk salt.		
	11	21904	Ferguson Enterprises, Inc	54.60	
			Plumbing supplies.		
		30724	Inspection Enterprises Inc	1,420.00	
			Ultrasonic testing.		
		31909	Federal Pest Control & Termite	350.00	
			Pest control.		
	16	28167	Roberts Oxygen	950.56	
			Safety equipment.		
	22	28516	Monumental Supply Co	23,991.73	
			Plumbing supplies.		
		32141	Federal Pest Control & Termite	200.00	
			Pest control.		
	23	31161	Safeware, Inc	1,038.26	
			Safety equipment.		
	25	32368	Cintas Uniforms	27,360.27	
			Uniforms.		
	28	32512	Cintas Uniforms	1,127.95	
			Uniforms.		
Mar.	1	30722	Ferguson Enterprises	43,734.38	
			Plumbing supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1999"—Continued

2000				
Mar.	1	31321	Kaseman Corp	1,846.00
			Technical support.	
	3	32884	Lenscrafters	217.00
			Safety glasses.	
	8	31217	Eastern Control, Inc	255.25
			Motor repairs.	
		33094	Cintas Uniforms	101.15
			Uniforms.	
		33096	Iron Age Corp	154.70
			Safety shoes.	
		33097	Iron Age Corp	154.70
			Safety shoes.	
		33098	Iron Age Corp	154.70
			Safety shoes.	
		33099	Iron Age Corp	1,017.81
			Safety shoes.	
		33100	Iron Age Corp	150.78
			Safety shoes.	
		33101	Iron Age Corp	1,448.30
			Safety shoes.	
		33102	Iron Age Corp	2,445.78
			Safety shoes.	
		33103	Iron Age Corp	77.35
			Safety shoes.	
		33104	Iron Age Corp	435.69
			Safety shoes.	
		33105	Iron Age Corp	320.22
			Safety shoes.	
		33106	Iron Age Corp	77.35
			Safety shoes.	
		33107	Iron Age Corp	100.00
			Safety shoes.	
		33108	Iron Age Corp	91.91
			Safety shoes.	
		33109	Iron Age Corp	82.81
			Safety shoes.	
		33110	Iron Age Corp	91.00
			Safety shoes.	
		33112	Iron Age Corp	92.91
			Safety shoes.	
		33113	Iron Age Corp	77.35
			Safety shoes.	
	10	26727	E-J Enterprise, Inc	81,600.00
			Steel supplies.	
		27298	George A. Davis	899.80
			Hand Tools.	
		28164	George W. Allen Co., Inc	125.45
			Office supplies.	
		32851	Capitol Boiler Works, Inc	13,477.00
			Boiler repairs.	
	16	32634	Corn Co., Inc	1,070.67
			Coal Handling.	
		33411	Cintas Uniforms	29.00
			Uniforms.	
		33544	Tate Engineering System, Inc	1,564.56
			Electronic supplies.	
	20	33620	Ashland Chemical Co	55.00
			Training.	
		33738	Lenscrafters	632.00
			Safety glasses.	
	22	33044	Diamond Tool Company	418.80
			Hand tools.	
		33420	York International Corp	8,380.34
			Automotive supplies.	
		33766	RMF Engineering, Inc	17,823.85
			Contract services.	
	24	33889	Cintas Uniforms	68.48
			Uniforms.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1998

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1998"

1999				
Oct.	8	3656	Diamond Tool Co	\$3,139.09
			Hardware supplies.	
		6988	Diamond Tool Co	310.04
			Hardware supplies.	
	15	22646	PPG Industries	488.25
			Shop supplies.	
Nov.	17	20453	Coen Co., Inc	1,448.00
			Shop items.	
2000				
Feb.	2	17344	Fairfax Lumber	553.20
			Carpentry supplies.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1997

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1997"

2000				
Mar. 16	3960	Washington Gas Light Co		\$70,158.00
		Boiler installations.		

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000*

John E. Thayer, pipefitter-welder	\$9,499.80
James K. Ryan, pipefitter-welder	9,432.90
Thomas P. Baker, pipefitter-welder	9,098.40
Robert H. Parlett, pipefitter	7,876.32
Victor E. Shaw, maintenance mechanic	7,191.75
Donald F. Goforth, maintenance mechanic	6,623.09
Lawrence J. Gilliam, Jr., maintenance mechanic	6,087.90
Keith L. Kirtley, maintenance mechanic	5,515.95
Charles R. Gray, pipe coverer leader	5,359.97
Garland W. Strawderman Jr., painter	5,249.64
Clyde E. McClintock, pipefitter leader	3,332.30
Gregory G. Ciotti, construction representative	3,034.40
John R. Glistler, construction representative	2,800.80
John P. Danielson, construction representative	2,723.20
Paul N. Moore, Sr., maintenance mechanic	2,492.03
Patrick J. Davis, painter	1,898.10
Christopher E. Gardenhour, construction representative	1,801.60
Charles E. Washington, laborer-coal unloader	629.62
Jeffrey A. Delano, pipefitter foreman	546.74
Rogers D. Grooms, coal unloader	356.85
Bradley G. Glotfelty, electrician (high voltage)	267.60
Joseph N. Jones, III, supply technician	193.68
Derrick A. Jenkins, laborer-coal unloader	162.48

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$4,294.48
Contribution to Federal Employees Group Life Insurance	22.05
Contribution to Federal Employees Health Benefits	536.28
Civil Service Retirement Fund	273.40
Contribution to Government FICA/Medicare	1,418.00
Basic FERS Benefit	1,475.79
Basic TSP Contribution	74.54
Matching TSP Contribution	293.03

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
NO YEAR"

1999				
Oct.	6	26409	M & M Welding Fabricators, Inc	\$33,000.00
			Support beam.	
Nov.	22	27278	Atlantech Distribution Inc	2,050.01
			Shop supplies.	
		27290	McCormick Insulation Supply Co.	2,077.34
			Shop supplies.	
Dec.	6	28942	Sebesta Blomberg & Associates, Inc	3,089.00
			Contract services.	
	30	29222	RMF Engineering, Inc	56,000.00
			Chiller supplies.	
2000				
Jan.	18	30819	James R. Jarboe	9.00
			Petty cash.	
	24	28946	RMF Engineering, Inc	56,000.00
			Engineering services.	
		29666	Greenwald Industrial	1,367.18
			Hardware expense.	
		30266	United Rental	2,393.00
			Power tools.	
		30963	RMF Engineering, Inc.	1,731.79
			Engineering services.	
	28	30870	CTI/D.C., Inc	858.50
			Concrete.	
Feb.	2	30085	American Health & Safety, Inc	524.30
			Safety equipment.	
	4	30968	Aggregate Transport Corp	946.43
			Building materials.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000			
Feb.	16	31209 ABC Distributors Inc	148.00
		Hand tools.	
		31672 American Health & Safety, Inc	8.95
		Safety equipment.	
	25	31016 G.E. Frisco Co	598.50
		Carpentry supplies.	
Mar.	10	33050 United Rentals	3,623.00
		Generator rental.	
	20	32203 J.C. Forest Product	1,600.00
		Carpentry supplies.	
		33745 Centennial Contractors	111,937.95
		Replace water line.	
	29	33041 C.L. Pitcher, Inc	875.00
		Trailer rental.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUPS, ARCHITECT OF THE CAPITOL, 2000

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000*

Glenn A. Marshall, facility manager	\$41,280.40
Victor C. Foote, maintenance mechanic general supervisor	36,407.92
Michael M. Kasulke, air-conditioning equipment mechanic supervisor	34,895.40
Clarence T. Johnson, electrician foreman	34,857.44
Paul T. Simonson, air-conditioning equipment mechanic supervisor	34,789.21
Eugene H. Poole III, pipefitter supervisor	34,463.05
Steven D. Cosh, elevator mechanic foreman	34,313.12
Richard A. Thorne, air-conditioning equipment mechanic supervisor	33,667.78
Robert H. Moore, Jr., elevator mechanic assistant foreman	33,382.03
Ronald J. Miller, Jr., electrician	33,246.22
Donald R. Loveless, machinist foreman	32,441.20
Timothy O. McKimmie, electrician foreman	32,011.03
Daniel H. Walkup, air-conditioning equipment mechanic	31,981.93
Timothy J. Driskill, electrician	31,829.81
Thomas J. Norris, electrician	31,753.04
John E. Riffe, pipefitter	31,586.75
Patrick K. Hayden, air-conditioning equipment mechanic	31,300.74
Clark E. Wilson, painter-decorator foreman	31,238.19
Wayne E. West, pipefitter supervisor	30,849.86
Stephen J. Harney, air-conditioning equipment mechanic	30,747.04
John G. Herbert, air-conditioning equipment sheet metal mechanic as- sistant supervisor	30,702.60
Samuel J. Madella, Jr., elevator mechanic	30,657.56
Roger L. Burroughs, electrician	30,649.64
Dennis J. Davis, wood crafter assistant supervisor	30,643.77
James A. Schaffer, air-conditioning equipment mechanic assistant su- pervisor	30,624.68
Anthony L. Ruppert, sheet metal mechanic supervisor	30,550.48
Autry W. Campbell, pipefitter	30,114.38
Kirk B. Windsor, air-conditioning equipment mechanic	29,938.20
James B. Hamlet, electrician	29,937.72
Stephen J. Redding, air-conditioning equipment mechanic	29,883.29
Lawrence S. Parvis, air-conditioning equipment mechanic leader	29,748.67
John N. Valltos, elevator mechanic	29,624.08
David Via, elevator mechanic	29,405.88
Douglas R. Holiday, air-conditioning equipment mechanic	29,346.56
Charles R. Bayer, elevator mechanic	29,337.72
William W. Wedding, painter-decorator assistant foreman	29,168.00
Robert C. Dales, air-conditioning equipment mechanic	29,068.00
Ricky L. Cornwell, electrician	29,016.48
James D. Broderick, elevator mechanic	28,898.02
Francis P. Griffith III, elevator mechanic	28,821.37
William C. Cronelison, Sr., machinist	28,641.44
John Mulhern, air-conditioning equipment mechanic	28,508.32
Beverly Hummer, Jr., air-conditioning equipment mechanic	28,483.25
Dale Simpson, electrician	28,031.20
Thomas P. Hagan, Jr., machinist	27,934.45
Marcel C. Courtillet, stonemason	27,829.58
Ronald W. Bailey, elevator mechanic	27,599.56
Robert D. Harvat, pipefitter	27,581.06
Carl W. Roberts, machinist	27,481.72
Larry D. Smith, air-conditioning equipment mechanic	27,434.12
Carl D. Morgan, gardener foreman	27,431.06
Leander Ouzts, electrical worker	27,395.63
Gary A. Yeager, pipefitter	26,848.03
Charles O. Reigle, electrician	26,833.22
Peter E. Henderson, electrician assistant supervisor	26,785.01
James J. Murphy, air-conditioning equipment mechanic	26,347.96
Benjamin A. Ort, Jr., electrician leader	26,340.56
Kevin L. Belcher, air-conditioning equipment mechanic	26,250.40
John Bilal, air-conditioning equipment mechanic	26,245.87
Henry D. Coffey, pipefitter	26,075.40

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUPS, ARCHITECT OF THE CAPITOL, 2000—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000—Continued*

James P. Cerone, machinist	25,745.20
Jerald V. Parsell, Sr., air-conditioning equipment mechanic	25,701.36
Thomas F. Costa, electrician leader	25,557.33
Constantine G. Kalomas, painter leader	25,487.69
Randolph L. Royston, machinist	25,447.64
Thomas G. Jarman, pipefitter	25,425.37
Kurt L. Hinshaw, machinist	25,340.24
Dwight R. Childs, sheet metal mechanic	25,279.04
Curtis J. Chappell, sheet metal mechanic	24,955.84
Ronald L. Sellner II, air-conditioning equipment mechanic	24,897.85
Stephen M. Norsworthy, sheet metal mechanic	24,592.24
Daniel V. Reap, sheet metal mechanic	24,430.64
William E. Weaver, painter	24,137.76
James M. Costa, sheet metal mechanic	24,113.08
William H. Phillips, electronics mechanic	24,101.15
Christopher W. Greaves, air-conditioning equipment mechanic	24,080.48
Roger, D. Berry, electrician	23,997.52
Kenneth C. Bellafiore, air-conditioning equipment mechanic	23,986.24
Victor Cruz, Jr., wood craftsman	23,899.76
Darrel G. Sallie, painter-decorator	23,817.48
Hubert Stallard, wood craftsman	23,755.12
Wallis E. Sondheimer, pipefitter	23,689.68
Jack H. Stowe, elevator mechanic	23,584.00
Bernard L. Jones, wood craftsman	23,369.92
Leroy F. Button, pipefitter	23,281.06
Richard L. Wolfe, air-conditioning equipment mechanic	22,784.10
Deaver, J. Cover, decorative plasterer	21,973.48
Randall S. Kilmer, machinist	21,954.32
Wayne E. McDaniel, machinist	21,954.32
Tina M. Dennison, supervisory secretary	21,891.25
Ronald S. Alvey, sheet metal mechanic	21,706.00
Michael L. Lopez, gardener	21,290.12
Drew Eagle, painter-decorator	21,117.61
Larry N. Dennison, gardener	20,888.08
James F. Pierce, insulator-pipe coverer	20,857.60
Paul J. Noone, electrician	20,857.60
Eric L. Bundy, procurement technician	20,673.44
Alonzo L. Watkins, gardener	20,604.12
George L. Hennessey, wood craftsman	19,876.32
David L. Nelson, gardener	18,902.00
Donald S. Parry, supervising engineer	18,460.80
Melanie F. Churchwell, purchasing agent	17,075.63
Stephen D. Krankowski, supply technician	16,299.20
Priscilla P. Adams, gardener	16,106.24
Blake D. Harper, Jr., laborer	15,269.92
Antonio Ferrante, stonemason	14,911.36
James Edward Burch, laborer	14,883.30
David A. Whitman, Jr., materials handler	14,600.00
Paul G. Garner, air-conditioning equipment mechanic	14,538.90
Charles L. Thorne, machinist	14,474.40
Betty Abdullah, time and leave clerk	12,890.62
Lewis B. Reed, machinist assistant foreman	12,885.44
Karen K. Lein, clerk	7,101.20
William E. Hollis, wood crafter supervisor	6,495.37
Walter W. Fuller, wood craftsman	4,622.40
Lawrence A. Cecil, electrician	4,412.37
Franz J. Martin, contract manager	2,595.20
David J. Simms, materials handler supervisor	2,179.52
Gregory M. Kassab, contract administrator	1,768.80
William R. Singletary, contract administrator	1,716.80

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUPS, ARCHITECT OF THE CAPITOL, 2000—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000—Continued*
GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$50,553.02
Contribution to Federal Employees Group Life Insurance	4,659.06
Contribution to Federal Employees Health Benefits	181,774.10
Civil Service Retirement Fund	151,556.41
Contribution to Government FICA/Medicare	43,788.38
Basic FERS Benefit	106,838.28
Basic TSP Contribution	6,923.10
Matching TSP Contribution	24,395.49

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"

1999				
Nov.	24	28351	Hilti, Inc	\$2,469.90
			Hardware.	
		28356	Bardon	2.62
			Masonry.	
Dec.	1	28747	Air Products & Chemicals, Inc	127.10
			Demurrage.	
	6	28312	Washington Metropolitan Area Transit Authority	189.00
			Metro subsidy.	
	15	29335	The Washington Post	1,654.00
			Advertising.	
	20	28543	Lab Safety Supply	399.65
			Janitorial supplies.	
		29300	AMA Analytical Inc	100.00
			Hazardous materials abatement.	
		29302	Best Plumbing Specialties	1,631.00
			Plumbing.	
		29304	Blaydes Lock Co	275.00
			Hardware.	
		29308	Daubers, Inc	96.95
			Electrical supplies.	
		29311	Johnstone Supply	27.26
			MTCE air-conditioning system.	
		29312	Lab Safety Supply	1,245.88
			MTCE air-conditioning system.	
		29313	Lee Valley Tools Ltd	59.60
			Machine parts.	
		29314	Maurice Electric Supply Co	259.60
			Electrical supplies.	
		29317	McMaster-Carr Supply Co	577.30
			Machine parts.	
		29318	McMaster-Carr Supply Co	642.24
			Sheetmetal supplies.	
		29319	McMaster-Carr Supply Co	651.00
			Sheetmetal supplies.	
		29321	Monarch Paint & Wallcovering	2,474.75
			Paint and paint supplies.	
		29324	Potomac Industrial Trucks, Inc	1,488.87
			Material handling and cleaning.	
		29325	Premier Fastener Co	222.48
			Hardware.	
		29331	Viking Office Products	134.13
			Office supplies.	
		29332	W.W. Grainger, Inc	190.83
			MTCE air-conditioning system.	
		29333	W.W. Grainger, Inc	501.60
			Annual elevators repairs.	
		29364	Aireco Supply Inc	27.00
			MTCE air-conditioning system.	
		29365	Aireco Supply Inc	44.68
			MTCE air-conditioning system.	
		29370	Posner Industries	378.00
			MTCE air-conditioning system.	
		29424	Black & Decker Co	47.94
			Machine parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

1999			
Dec.	20	29426 Emed Inc	74.55
		MTCE air-conditioning system.	
		29506 American Health & Safety, Inc	624.00
		Plumbing supplies.	
	30	29357 Seahawk Enterprise	5,795.00
		Power tools.	
		29840 Washington Metropolitan Area Transit Authority	189.00
		Metro subsidy.	
2000			
Jan.	5	30179 Air Products & Chemicals, Inc	127.10
		Demurrage.	
	14	29355 Electric Equipment Corp of Virginia	500.00
		Electrical supplies.	
		29376 Wonders Building Supply Inc	188.00
		Masonry.	
	18	29366 American Health & Safety, Inc	450.00
		Plumbing.	
		30503 Branch Electric Supply Co	1,817.40
		Electrical supplies.	
		30504 Branch Electric Supply Co	272.00
		Electrical supplies.	
		30505 Branch Electric Supply Co	627.00
		Electrical supplies.	
		30506 Builders Hardware Corp	1,785.60
		Carpentry.	
		30507 Capitol City Supply	700.68
		MTCE air-conditioning system.	
		30508 Capitol City Supply	2,485.49
		Plumbing.	
		30509 Capitol City Supply	2,474.66
		Plumbing.	
		30511 Ferguson Enterprises, Inc	284.00
		Plumbing.	
		30512 Gem Specialties Inc	1,016.00
		Hardware.	
		30513 Gem Specialties Inc	604.00
		Hardware.	
		30514 Gem Specialties Inc	114.25
		Plumbing.	
		30515 Glass Distributors, Inc	600.00
		Movable partitions.	
		30516 Harris Fire Protection Co., Inc	1,736.00
		Electrical supplies.	
		30517 Kenseal Construction	379.60
		Masonry.	
		30518 Maurice Electric Supply Co	880.00
		Electrical supplies.	
		30519 McMaster-Carr Supply Co	775.62
		Plumbing.	
		30520 Monarch Paint & Wallcovering	2,474.75
		Paint and paint supplies.	
		30521 Seahawk Enterprise	427.68
		MTCE air-conditioning system.	
		30522 W.W. Grainger, Inc	206.04
		MTCE air-conditioning system.	
		30523 W.W. Grainger, Inc	529.25
		Plumbing.	
		30636 Simplex Time Recorder Co	2,392.75
		Electrical supplies.	
		30638 J. Fegely	190.08
		Sheetmetal.	
		30741 Highland Hardware	299.89
		Hardware supplies.	
	20	29753 Safety Council of Maryland	165.00
		Training.	
	24	30998 Air Products & Chemicals, Inc	127.10
		Demurrage.	
		31006 Washington Metropolitan Area Transit Authority	189.00
		Metro subsidy.	
	28	29641 Center Hardware & Supply	49.30
		Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

2000					
Jan.	28	30484	Paul Simonson	16.12	
			Local travel reimbursement.		
	31	31508	GSA Industrial Products Center	548.89	
			Cleaning supplies.		
Feb.	2	30385	Aerosol Monitoring & Analysis Inc	135.00	
			Training.		
		30696	Federal Signal Corp	1,950.00	
			Electrical supplies.		
		31119	Aerosol Monitoring & Analysis Inc	135.00	
			Training.		
		31350	Suburban Propane	22.73	
			Propane.		
		31351	Suburban Propane	66.18	
			Propane.		
		31352	Suburban Propane	44.45	
			Propane.		
	4	30717	Richard Wolfe	16.12	
			Local travel reimbursement.		
	9	30695	Capitol City Supply	4,120.00	
			Plumbing supplies.		
		30748	Peregrine Systems	269.32	
			Training.		
		31671	James R. Jarboe	499.00	
			Petty cash.		
	11	30749	Aerosol Monitoring & Analysis Inc	85.00	
			Training.		
		31213	Landscape Contractors Association	115.00	
			Training.		
		31214	Landscape Contractors Association	115.00	
			Training.		
		31215	Landscape Contractors Association	115.00	
			Training.		
		31280	Landscape Contractors Association	155.00	
			Training.		
		31613	MW International, Inc	22,460.00	
			Demountable partitions.		
		31802	Landscape Contractors Association	155.00	
			Training.		
	17	30637	Highland Hardware	127.47	
			Carpentry.		
		31589	B&B Concepts Inc	1,725.60	
			Carpentry.		
		31590	B&B Concepts Inc	178.48	
			Carpentry.		
		31591	Best Plumbing Specialties	2,134.66	
			Plumbing.		
		31592	Branch Electric Supply Co	570.00	
			Electrical supplies.		
		31593	Capitol City Supply	1,729.69	
			Plumbing.		
		31596	GMC Inc	943.58	
			Plumbing.		
		31597	GMC Inc	813.96	
			Plumbing.		
		31598	J&D Batteries, Inc	72.75	
			Machine parts.		
		31599	Monarch Paint & Wallcovering	2,397.32	
			Paint and paint supplies.		
		31600	Monarch Paint & Wallcovering	2,299.78	
			Paint and paint supplies.		
		31601	Posner Industries	1,740.00	
			Sheetmetal.		
		31602	W.W. Grainger, Inc	999.76	
			MTCE air-conditioning system.		
		31603	W.W. Grainger, Inc	1,652.84	
			MTCE air-conditioning system.		
		30604	W.W. Grainger, Inc	710.06	
			Electrical supplies.		
	22	30697	Kannapell Rodgers Co., Inc	14,560.00	
			Air-conditioning maintenance.		
		31218	Kannapell Rodgers Co., Inc	964.60	
			Freight charge.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

2000				
Feb.	23	30704	Wonders Building Supply, Inc	532.00
			Masonry supplies.	
	24	32442	Exxon Co., U.S.A.	63.10
			Correction.	
		32450	Exxon Co., U.S.A.	29.44
			Correction.	
	25	31608	Adams Elevator Equipment Co	106.55
			Elevator maintenance.	
		32418	Future Enterprises Inc	45.00
			Training.	
	28	32486	MW International, Inc	8,572.00
			Demountable partitions.	
Mar.	1	31462	Richard Wolfe	16.90
			Local travel reimbursement.	
		31463	Paul Simonson	16.90
			Local travel reimbursement.	
		31615	Newark Electronics	6,913.00
			Electronic supplies.	
		32521	Suburban Propane	48.87
			Propane.	
		32621	Washington Metropolitan Area Transit Authority	189.00
			Transit subsidy.	
	3	32592	Aerosol Monitoring & Analysis Inc	125.00
			Training.	
		32593	Aerosol Monitoring & Analysis Inc	125.00
			Training.	
		32698	Air Products & Chemicals, Inc	127.10
			Demurrage.	
	10	31815	National Supply Co	2,485.65
			Shop supplies.	
	16	32126	Government Retirement	226.95
			Training.	
		32294	James Schaffer	16.90
			Local travel reimbursement.	
		32295	Paul Simonson	16.90
			Local travel reimbursement.	
		32296	Richard Wolfe	16.90
			Local travel reimbursement.	
		33189	American Health & Safety, Inc	1,668.00
			Hazardous materials abatement.	
		33190	American Health & Safety, Inc	539.94
			Electrical supplies.	
		33191	Applied Industrial	1,099.60
			Annual elevators repairs.	
		33192	Applied Industrial	1,317.90
			MTCE air-conditioning system.	
		33193	Best Plumbing Specialties	476.96
			Plumbing.	
		33194	Blaydes Lock Co	282.30
			Machine.	
		33195	Branch Electric Supply Co	2,130.00
			Electrical supplies.	
		33196	Branch Electric Supply Co	2,281.25
			Materials.	
		33197	Branch Electric Supply Co	2,089.10
			Electrical supplies.	
		33198	Branch Electric Supply Co	1,188.50
			Materials.	
		33199	Builders Hardware Corp	1,620.00
			Machine.	
		33200	Builders Hardware Corp	1,620.00
			Machine.	
		33201	Builders Hardware Corp	648.00
			Masonry.	
		33202	BWI Supply Co	2,419.60
			Hazardous materials abatement.	
		33203	Capitol City Supply	2,012.12
			Plumbing.	
		33204	Capitol City Supply	481.10
			Plumbing.	
		33205	Central Armature Works	454.01
			MTCE air-conditioning system.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

2000			
Mar. 16	33206	Daubers, Inc	451.35
		Electrical supplies.	
	33207	Freund Can Co	129.93
		Masonry.	
	33208	Greenwald Industrial	542.00
		Masonry.	
	33209	Greenwald Industrial	875.00
		Hazardous materials abatement.	
	33210	Greenwald Industriail	140.00
		Paint and paint supplies.	
	33211	Industrial Products Supply	2,222.50
		Annual elevators repairs.	
	33212	Kenseal Construction	203.50
		Masonry.	
	33213	Kenseal Construction	388.50
		Masonry.	
	33214	Maurice Electric Supply Co	2,220.00
		Electrical supplies.	
	33216	Maurice Electric Supply Co	1,394.72
		Electrical supplies.	
	33217	McCormick Insulation Supply Co	1,003.60
		Hazardous material abatement.	
	33218	McCormick Insulation Supply Co	2,067.12
		Hazardous material abatement.	
	33219	McMaster-Carr Supply Co	173.04
		Sheetmetal.	
	33220	McMaster-Carr Supply Co	950.50
		Mice air-conditioning system.	
	33221	Monarch Paint & Wallcovering	989.90.
		Paint and paint supplies.	
	33222	NECC	302.40
		MTCE air-conditioning system.	
	33223	Penn Camera Exchange	1,360.00
		Photography supplies.	
	33224	Posner Industries	295.40
		Plumbing.	
	33225	Posner Industries	1,419.00
		Machine parts.	
	33226	Premier Fastener Co	14.68
		Annual elevators repairs.	
	33227	Read Plastics, Inc	390.24
		Sheetmetal.	
	33228	Rotanium Products	826.50
		Electrical supplies.	
	33229	Seahawk Enterprise	315.00
		Annual elevators repairs.	
	33230	Shop Vac	387.60
		MTCE air-conditioning system.	
	33231	STH, Inc	229.22
		MTCE air-conditioning system.	
	33232	Turf Equipment & Supply Co. Inc	78.69
		Care of grounds.	
	33233	W.W. Grainger, Inc	1,412.64
		Material handling and cleaning.	
	33234	W.W. Grainger, Inc	919.81
		Electrical supplies.	
	33235	W.W. Grainger, Inc	1,101.86
		MTCE air-conditioning system.	
	33450	ECS Corp	1,976.44
		Annual elevators repairs.	
	33451	Premier Fastener Co	937.64
		Hardware.	
	33452	Simplex Time Records Co	2,462.09
		Electrical supplies.	
	33473	American Health & Safety, Inc	2,025.56
		Electrical supplies.	
	33474	CRC Press Inc	879.60
		MTCE air-conditioning system.	
	33476	Lab Safety Supply	1,931.60
		MTCE air-conditioning system.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2000"—Continued

2000				
Mar.	16	33477	Lab Safety Supply	257.40
			Material handling and cleaning.	
		33478	Lab Safety Supply	1,642.86
			Material handling and cleaning.	
		33479	Read Plastics, Inc	180.00
			Masonry.	
		33480	Rotanium Products	1,832.46
			Electrical supplies.	
	24	32489	Victory	4,018.07
			Refrigeration system.	
		32665	Aerosol Monitoring & Analysis Inc	130.00
			Training.	
		32666	Aerosol Monitoring & Analysis Inc	130.00
			Training.	
		32667	Aerosol Monitoring & Analysis Inc	130.00
			Training.	
	29	33824	Air Products & Chemicals, Inc	127.10
			Demurrage.	
		34119	Suburban Propane	25.75
			Propane.	

**STRUCTURAL & MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUNDS, ARCHITECT OF THE CAPITOL, 1999**

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL & MECHANICAL CARE, LIBRARY BUILDINGS
AND GROUNDS, ARCHITECT OF THE CAPITOL, 1999"

1999				
Oct.	1	25389	Blaydes Lock Co	\$1,460.00
			Hardware supplies.	
		25390	Blaydes Lock Co	1,460.00
			Hardware supplies.	
		25396	Fedor-White Associates, Inc	6,270.00
			Shop items.	
	8	25400	ICS Contracting	4,895.00
			Refurbish wall panels.	
		25403	Mantech Environmental Corp	9,632.00
			Asbestos reinspection.	
		26474	Centennial Contractors	533.00
			East parking lot project.	
		26475	Centennial Contractors	128,458.00
			Modify moisture plates.	
		26476	Centennial Contractors	15,450.00
			Replace sprinkler heads.	
		26477	Centennial Contractors	9,836.00
			Modifications to rooms.	
		26478	Centennial Contractors	6,230.00
			Repaving of parking lot.	
		26479	Centennial Contractors	39,666.00
			Repaving of parking lot.	
	13	22343	Premier Fastener Co	2,359.95
			Power tools.	
		22810	Premier Fastener Co	538.90
			Power tools.	
		23542	Premier Fastener Co	2,031.20
			Power tools.	
		25624	W.W. Grainger, Inc	8,798.04
			Shop items.	
		25703	Government Retirement	311.02
			Training.	
	15	26064	Washington Metropolitan Area Transit Authority	189.00
			Metro subsidy.	
		26927	Air Products & Chemicals, Inc	127.10
			Demurrage.	
	18	25065	Branch Electric Supply Co	1,004.50
			Electrical supplies.	
		25081	Lab Safety Supply	1,703.40
			MTCE air-conditioning system.	
		25083	Maurice Electric Supply Co	801.79
			Electrical supplies.	
		25091	Monumental Supply Co	30.30
			Material.	
		25097	Thompson & Cooke, Inc	862.77
			Carpentry.	
		25314	Ideal Electronic Security Co	170.00
			Annual elevators repairs.	
		26556	Applied Industrial	98.00
			Machine parts.	
		26557	Blaydes Lock Co	1,460.00
			Hardware.	
		26558	Hilti, Inc	2,469.90
			Hardware.	
		26559	Lab Safety Supply	41.30
			MTCE system.	
		26560	Lab Safety Supply	965.75
			MTCE system.	
		26561	Life Safety Systems	1,235.00
			Electrical supplies.	
		26562	Maurice Electric Supply Co	1,991.28
			MTCE system.	
	20	25397	Fedor-White Associates, Inc	6,190.00
			Shop items.	
		25820	Gilmour Mfg	194.39
			Shop items.	
		27023	Allied Steam Cleaning, Inc	1,200.00
			Repairs and maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL & MECHANICAL CARE, LIBRARY BUILDINGS
AND GROUNDS, ARCHITECT OF THE CAPITOL, 1999"—Continued

1999				
Oct.	22	27145	Aerosol Monitoring & Analysis Inc	688.22
			Training.	
	27	20354	Monarch Paint & Wallcovering	93.60
			Shop supplies.	
		22816	Baltimore Washington	3,552.00
			Safety equipment.	
		25418	Sears Industrial Sales	493.84
			Hand tools.	
		27076	Aerosol Monitoring & Analysis Inc	761.52
			Training.	
		27166	Approved Equipment Inc-Md	1,290.90
			Masonry supplies.	
		27168	Baltimore Washington	148.00
			Safety equipment.	
		27170	Branch Electric Supply Co	1,739.00
			Electrical supplies.	
		27171	Cristar Garage Door & Controls	2,326.30
			Repairs & maintenance.	
		27172	Fasteners Inc.	32.00
			Power tools.	
		27173	Lenscrafters	91.00
			Safety glasses.	
		27175	Met Electrical Testing Co. Inc	53,575.00
			Repairs and testing switchboards.	
		27176	Monarch Paint & Wallcovering	37.20
			Shop supplies.	
		27181	W.W. Grainger, Inc	3,040.09
			Electrical supplies.	
		27231	MW International, Inc	12,077.00
			Carpentry.	
		27349	Washington Metropolitan Area Transit Authority	189.00
			Metro subsidy.	
	29	26908	Lesco	1,475.00
			Shop supplies.	
		27212	Finch Services, Inc	483.68
			Gardening supplies.	
	30	27679	GSA FSS Bureau, Transportation Management Branch	208.25
			Motor pool.	
Nov.	3	27178	Production Products, Inc	9,800.00
			Snaplock machine.	
	6	27167	Approved Equipment Inc.—Md	2,360.00
			Safety equipment.	
		27874	Centennial Contractors	59,760.00
			Replace heater supply lines.	
		27875	Centennial Contractors	10,216.00
			Lighting project.	
		27876	Centennial Contractors	30,581.00
			Replace speed drives.	
		27877	Centennial Contractors	22,294.00
			Modifications to room 140.	
		27879	Centennial Contractors	10,215.00
			Lighting project.	
		27880	Centennial Contractors	1,610.00
			Replace speed drives.	
		27881	Centennial Contractors	656.00
			Modifications to room 140.	
		27883	Centennial Contractors	19,920.00
			Replace heater supply.	
	10	25393	Capital Lighting & Supply	6,369.00
			Electrical supplies.	
	13	26910	The Protectoseal Co	587.05
			Shop items.	
	15	27352	Air Products & Chemicals, Inc	127.10
			Demurrage.	
		28089	Gage-Babcock & Associates, Inc	19,041.41
			Contract services.	
		28093	Gage-Babcock & Associates, Inc	24,979.26
			Contract services.	
		28096	Gage-Babcock & Associates, Inc	39.76
			Contract services.	
	17	27177	Motion Control Engineering	166.00
			Repairs and maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL & MECHANICAL CARE, LIBRARY BUILDINGS
AND GROUNDS, ARCHITECT OF THE CAPITOL, 1999"—Continued

1999				
Nov.	17	27229	Adams Elevator Equipment Co	1,377.95
			Elevator equipment.	
		28321	Centennial Contractors	15,000.00
			Replace coils.	
		28322	Centennial Contractors	2,495.00
			Sprinkler modifications.	
22	27182	Wonders Building Supply, Inc		277.50
			Masonry supplies.	
24	27179	Production Products Inc		4,100.00
			Power tools.	
		27180	Production Products Inc	21,900.00
			Power tools.	
		27390	Blaydes Lock Co	398.00
			Annual elevators repairs.	
		27391	Branch Electric Supply Co	1,580.00
			Electric light bulbs and tubes.	
		27395	Capitol City Supply	111.62
			Plumbing.	
		27396	Capitol City Supply	79.60
			Plumbing supplies.	
		27397	Capitol City Supply	179.60
			Annual elevators repairs.	
		27398	Capitol City Supply	335.56
			Hardware.	
		27399	Central Armature Works	482.76
			Hazardous materials abatement.	
		27401	Independent Lighting Corp	2,462.04
			Electric light bulbs and tubes.	
		27402	Independent Lighting Corp	2,414.70
			Electric light bulbs and tubes.	
		27404	Lyon, Conklin & Co. Inc	728.14
			Sheetmetal.	
		27405	Maurice Electric Supply Co	930.00
			Electric light bulbs and tubes.	
		27406	Maurice Electric Supply Co	70.00
			MTCE air-conditioning system.	
		27407	McCormick Insulation Supply Co	484.88
			Hazardous materials abatement.	
		27408	McCormick Paints	1,739.94
			Paint and paint supplies.	
		27409	McMaster-Carr Supply Co	1,051.60
			Masonry.	
		27411	Monarch Paint & Wallcovering	2,224.00
			Paint and paint supplies.	
		27413	Plastomer Products Division	157.25
			Building supplies.	
		27415	Read Plastics, Inc	360.00
			Sheetmetal.	
		27417	Viking Office Products	802.15
			MTCE air-conditioning system.	
		27418	W.W. Grainger, Inc	442.00
			Plumbing.	
		27419	W.W. Grainger, Inc	59.58
			Masonry.	
		27420	W.W. Grainger, Inc	290.91
			Sheetmetal.	
		27421	Xerox Corp	315.00
			Annual elevators repairs.	
		28178	Capital Lighting & Supply	576.00
			Electric light bulbs and tubes.	
		28179	Davis Instruments	278.17
			Hardware.	
		28180	Global Equipment Co	125.82
			Annual elevators repairs.	
		28181	Harrington Industrial Plastics	40.50
			Sheetmetal.	
		28182	Hydrochemical Techniques, Inc	135.00
			Machine.	
		28183	Lamb Sign	900.00
			Paint and paint supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL & MECHANICAL CARE, LIBRARY BUILDINGS
AND GROUNDS, ARCHITECT OF THE CAPITOL, 1999"—Continued

1999			
Nov.	24	28184 McMaster-Carr Supply Co	157.68
		Sheetmetal.	
		28185 MSC Industrial	324.60
		Annual elevators repairs.	
		28186 United Electric Supply	509.72
		Plumbing.	
		28187 W.W. Grainger, Inc	1,961.44
		Hazardous materials abatement.	
		28188 W.W. Grainger, Inc	506.52
		Hazardous materials abatement.	
		28189 Xerox Corp	830.00
		Hazardous materials abatement.	
		28202 Daubers, Inc	136.95
		Electrical supplies.	
		28203 Door Closer Service Co., Inc	760.45
		Hardware.	
		28206 R.E. Michel Co	26.43
		Masonry.	
		28207 Seahawk Enterprise	129.39
		Carpentry.	
		28209 Viking Office Products	1,565.02
		MTCE air-conditioning system.	
		28338 Baltimore Washington	217.50
		Hazardous materials abatement.	
		28339 Hilti, Inc	622.80
		Hardware.	
		28340 Monarch Paint & Wallcovering	2,083.32
		Paint and paint supplies.	
		28350 Energy Sense	2,460.00
		Electric light bulbs and tubes.	
		28411 Bardon	252.38
		Hazardous materials abatement.	
		28412 Energy Sense	1,656.00
		Electric light bulbs and tubes.	
		28413 Smoot Lumber	74.00
		Carpentry.	
		28629 Premier Fastener Co	1,409.26
		MTCE air-conditioning system.	
		28630 Premier Fastener Co	1,940.46
		Hardware supplies.	
Dec.	1	21983 Century Elevator, Inc	5,128.00
		Contract services.	
		22795 Branch Electric Supply Co	1,088.00
		Electrical supplies.	
		27897 K. Van Bourgondien & Sons, Inc	611.45
		Plants.	
		28739 MW International, Inc	26,002.76
		Moveable partitions.	
	6	27356 Gaithersburg Ford Tractor Co	1,284.00
		Tractor parts.	
	9	25822 Lee Valley Tools Ltd	126.50
		Hand tools.	
		28381 Potomac Industrial Trucks Inc	120.00
		Training.	
	13	28737 Maurice Electric Supply Co	23,679.90
		Electrical supplies.	
		28738 Mintie Corp	19,100.00
		Cleaned HVAC ducts.	
		29245 Centennial Contractors	13,621.00
		Lighting project.	
	20	27385 B&B Concepts Inc	1,120.00
		Carpentry.	
		27388 Blaydes Lock Co	194.40
		Machine.	
		27389 Blaydes Lock Co	266.20
		Hardware.	
		27394 Branch Electric Supply Co	1,356.60
		Electric light bulbs and Tubes.	
		27400 Ferguson Enterprises, Inc	1,445.52
		MTCE air-conditioning system.	
		27403 Industrial Products Supply	952.20
		Sheetmetal.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL & MECHANICAL CARE, LIBRARY BUILDINGS
AND GROUNDS, ARCHITECT OF THE CAPITOL, 1999"—Continued

1999				
Dec.	20	27410	McMaster-Carr Supply Co Sheetmetal.	2,118.00
		27412	NECC MTCE air-conditioning system.	985.00
		27414	Premier Fastener Co MTCE air-conditioning system.	332.50
		27416	Seahawk Enterprise Paint and paint supplies.	148.00
		28199	American Industrial Supply Inc Masonry.	486.40
		28201	Courion Industries Annual elevators repairs.	1,356.05
		28204	Door Closer Service Co., Inc Hardware.	2,119.76
		28205	Overhead Door Co., of North Washington Sheetmetal.	1,168.10
		28208	Seahawk Enterprise Hardware.	2,489.82
		28352	Lovewell Co., Inc MTCE air-conditioning system.	1,845.52
		28353	Premier Fastener Co Hardware.	317.03
		28542	G.L. Cornell Co Automotive repairs.	3,542.00
		28744	Vikonics, Inc Install additional card readers.	20,233.00
		29301	American Health & Safety, Inc Hazardous materials abatement.	83.70
		29303	Best Plumbing Specialties Plumbing.	637.42
		29305	BWI Supply Co Hazardous materials abatement.	1,068.00
		29306	Capitol Air Filter Corp MTCE air-conditioning system.	376.08
		29307	Commerce Electric Supply Electric light bulbs and tubes.	2,250.00
		29309	Easter Seal/Western Pennsylvania MTC air-conditioning system.	974.45
		29316	Maurice Electric Supply Co MTC air-conditioning system.	1,503.50
		29320	McMaster-Carr Supply Co Clean air distribution duct system.	1,011.00
		29322	Posner Industries Sheetmetal.	997.50
		29323	Posner Industries Sheetmetal.	650.00
		29326	Seahawk Enterprise Hardware.	96.00
		29327	Seahawk Enterprise Clean air distribution duct system.	432.00
		29328	Skyline Equipment Sales Sheetmetal.	570.00
		29329	United Electric Supply Electric Light bulbs and tubes.	2,489.00
		29330	United Electric Supply Electric light bulbs and tubes.	2,370.96
		29367	American Health & Safety, Inc Plumbing supplies.	206.70
		29368	American Industrial Supply Inc Hazardous materials abatement.	1,807.95
		29369	Commerce Electric Supply Electric light bulbs and tubes.	2,475.00
		29371	Posner Industries Machine.	867.00
		29372	Posner Industries Sheetmetal.	750.00
		29373	Posner Industries Sheetmetal.	2,121.25
		29374	Read Plastics, Inc Sheetmetal.	227.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL & MECHANICAL CARE, LIBRARY BUILDINGS
AND GROUNDS, ARCHITECT OF THE CAPITOL, 1999"—Continued

1999			
Dec.	20	29427 Quality Elevator Products Inc	600.00
		Annual elevators repairs.	
		29508 Conney Safety Products	369.78
		Hazardous materials.	
	23	25398 Ferguson Enterprises, Inc	1,143.87
		Plumbing supplies.	
		25407 Moak Repair Parts Co	365.70
		Stationary tools.	
	27	29356 Monumental Supply Co	2,992.00
		Shop items.	
	30	27469 GE Capital ITS Federal Systems	2,478.00
		Shop items.	
		28741 Production Products Inc	15,135.00
		Round pipe snaplock machine.	
		28743 Vikonics, Inc	17,262.61
		Electronic supplies.	
		29354 Arcon	13,940.00
		Visual roof survey.	
		29358 Vikonics, Inc	8,020.00
		Install additional card reader.	
2000			
Jan.	5	30202 RTKL Associates, Inc	71,287.06
		Contract services.	
	10	28742 Vikonics, Inc	1,440.00
		Mount and wire door.	
		30293 Centennial Contractors	20.00
		Parking lot project.	
		30373 Suburban Propane	21.73
		Propane gas.	
		30485 RTKL Associates, Inc	526.50
		Waterproofing parking lot.	
	12	30531 Centennial Contractors	14,318.00
		Replace de-ice coils.	
	14	30700 MW International, Inc	41,301.36
		Carpentry.	
	18	25078 Independent Lighting Corp	2,138.40
		Electric light bulbs and tubes.	
		29425 Conney Safety Products	81.12
		Hazardous materials abatement.	
		30502 Adams Elevator Equipment Co	362.97
		Annual elevators repairs.	
		30510 Energy Sense	1,000.00
		Electric light bulbs and tubes.	
	28	30698 Maura Y. Duffy	17,225.00
		Consolidated mural painting.	
Feb.	2	28541 Alpha Outdoor Equipment Co., Inc	159.40
		Automotive supplies.	
		30703 Roth Brothers	675.97
		Sheetmetal.	
	9	31614 MW International, Inc	9,600.00
		Carpentry.	
		31662 Centennial Contractors	8,182.00
		Replace coils.	
	11	29650 Wood Preservers Inc	882.75
		Shop supplies.	
		30838 National Technology Transfer, Inc	695.00
		Training.	
		31619 Vikonics, Inc	1,440.00
		Install fire alarm	
	16	31617 R.E. Michel Co	13.20
		Air-conditioning maintenance.	
		31620 Vikonics, Inc	90,200.00
		Shop supplies.	
	17	27384 B&B Concepts Inc	564.00
		Hazardous materials abatement.	
		27386 B&B Concepts Inc	510.00
		Hazardous materials abatement.	
		27387 B&B Concepts Inc	620.00
		Carpentry.	
		31594 Capital Lighting & Supply	2,499.60
		Electric light bulbs and tubes.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL & MECHANICAL CARE, LIBRARY BUILDINGS
AND GROUNDS, ARCHITECT OF THE CAPITOL, 1999"—Continued

2000				
Feb.	17	31595	Energy Sense	2,375.00
			Electric light bulbs and tubes.	
	22	27898	Merrifield Garden Center	606.00
			Planting supplies.	
		31612	Maurice Electric Supply Co	43,000.00
			Electric supplies.	
		31821	A.M. Leonard, Inc.	201.64
			Shop items.	
Mar.	1	32488	The Cooper Group	1,222.98
			Hand tools.	
	3	30699	Monarch Paint & Wallcovering	3,583.00
			Painting supplies.	
		32485	Blaydes Lock Co	17,048.10
			Electric locks.	
		32490	Vikonics, Inc.	8,487.00
			Shop supplies.	
	10	27174	Lenscrafters	91.00
			Safety glasses.	
	16	25060	Airgas Mid-Atlantic	69.20
			Machine.	
		27392	Branch Electric Supply Co	936.00
			Electrical supplies.	
		27393	Branch Electric Supply Co	623.75
			Hardware.	
		28349	Applied Industrial	454.28
			MTCE air-conditioning.	
		33475	Ferguson Enterprises, Inc.	600.86
			MTCE air-conditioning.	
	20	33740	Centennial Contractors	13,214.50
			Replace de-ice coils.	
	24	34008	Cintas Uniforms	34,373.71
			Uniforms.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 1998

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1998"

1999				
Oct.	1	25422	Vikonics, Inc	\$14,500.00
			Security installation.	
	20	12087	Fairwood Turf Farm, Inc	80.00
			Shop supplies.	
Dec.	1	28667	RTKL Associates, Inc	16,504.75
			Contract services.	
2000				
Feb.	16	31983	RTKL Associates, Inc	19,499.35
			Professional services.	
	28	32517	RTKL Associates, Inc	15,815.89
			Contract services.	
Mar.	3	23541	Northern Professional	405.51
			Shop items.	
	29	34140	RTKL Associates, Inc	4,628.22
			Contract services.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 1997

EXPENDITURES OTHER THAN SALARIES FORM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1997"

2000					
Jan.	10	3886	Duron Paint & Wallcoverings		\$1,082.10
			Paints and paint supplies.		

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 1995

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"

2000					
Jan.	10	3891	Cristar Garage Door & Controls		\$1,777.00
			Shop items.		

**STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR**

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000*

Gregory G. Cioth, construction representative	\$19,225.12
John R. Glistler, construction representative	17,746.08
Joseph G. Perron, supervisory construction representative	17,479.68
Franz J. Martin, contract manager	17,256.32
John P. Danielson, construction representative	17,356.32
Bruce L. Wheeler, construction representative	16,267.04
John L. Haynes, construction representative	15,283.04
Christopher E. Gardenhour, construction representative	11,176.48
Erik J. Hansen, construction representative	11,124.48
Ira Parker, engineering technician	10,934.88
Harry A. Powell, construction representative	5,479.60
Ronald S. Knapp, supervisory management & program analyst	4,270.08
James A. Blank, Jr., supervisory contract specialist	1,557.12
Joseph L. Metzler, construction representative	1,379.04
Gregory M. Kassab, contract administrator	1,061.28
William R. Singletary, contract administrator	1,030.08
David J. Simms, materials handler supervisor	934.08
Brian E. Pitsnogle, procurement technician	696.00

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$11,033.35
Contribution to Federal Employees Group Life Insurance	309.37
Contribution to Federal Employees Health Benefits	8,932.03
Civil Service Retirement Fund	2,381.49
Contribution to Government FICA/Medicare	2,642.30
Basic FERS Benefit	22,506.66
Basic TSP Contribution	1,382.45
Matching TSP Contribution	5,106.00

**EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"**

1999			
Oct.	6	26311 Capitol Cable & Technology, Inc	\$570.00
		Electrical supplies.	
	15	25977 Arcon	305.00
		Inspection.	
	18	26563 United Electric Supply	1,760.25
		AC WORK DECKS 37 & 38.	
	20	27030 Lockwood Green Engineers	3,144.38
		Contract services.	
	27	27165 Centennial Contractors	18,869.00
		Replacing wall guard.	
Nov.	3	5585 Lockwood Green Engineers	3,933.17
		Contract services.	
		24466 Newark Electronics	1,105.06
		Electrical supplies.	
		27647 Lockwood Green Engineers	2,917.34
		Contract services.	
	6	25399 Greenwald Industrial	950.00
		Building equipment.	
		27882 Centennial Contractors	21,162.00
		Install wheelchair ramp.	
	22	28367 P.E.I.	52,765.20
		Contract services.	
		28453 Mark J. Mazz, AIA, P.A.	4,232.03
		Contract services.	
	24	28001 R.S. Means Co, Inc	760.44
		Catalogs.	
	30	29091 National Oceanic and Atmospheric Administration	57,449.60
		Temporary assistants.	
Dec.	6	27729 Minco Products, Inc	694.50
		Air conditioning supplies.	
		27852 Wharton Supply Inc of Virginia	1,132.00
		Hand Tools.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1999			
Dec.	6	28312 Washington Metropolitan Area Transit Authority	126.00
		Metro subsidy.	
	9	29070 Centennial Contractors	8,357.00
		Replaces guard walls.	
		29079 Lockwood Green Engineers	16,078.81
		Contract services.	
	13	28740 Power & Combustion Inc	2,500.00
		Repair boiler.	
		29247 Centennial Contractors	7,054.00
		Install ramp.	
	20	29310 Ferguson Enterprises, Inc	392.82
		Electrical supplies.	
		29315 Maurice Electric Supply Co	1,888.24
		Electrical supplies.	
		29470 Baumgarten Co. of Washington	97.35
		Office supplies.	
	30	29840 Washington Metropolitan Area Authority	126.00
		Metro subsidy.	
2000			
Jan.	5	30196 Armstrong Elevator Co	387,545.31
		Contract services.	
	14	29339 Lark Leasing, Inc	9,000.00
		Vehicle lease.	
	18	30819 James R. Jarboe	100.80
		Petty cash.	
	20	30775 Greenwald Industrial	175.00
		Freight charges.	
	31	31188 National Oceanic and Atmospheric Administration	18,314.70
		Professional services.	
		31331 Space & Naval Warfare Systems Center	11,500.00
		Contracting services.	
Feb.	4	31514 P.E.I	121,588.42
		Contract services.	
	9	31670 Centennial Contractors	36,565.18
		ADA Modifications.	
		31671 James R. Jarboe	31.49
		Petty cash.	
	11	31616 Power & Combustion, Inc	170.00
		Repairs to boiler.	
		31928 Lockwood Green Engineers	3,812.31
		Contract services.	
	16	203 Vikonics, Inc	5,000.00
		Security system upgrade.	
		31609 Environmental Waste	2,450.00
		Removal of asbestos.	
		31618 Vikonics, Inc	4,972.00
		Security equipment.	
		32067 P.E.I	76,160.30
		Contract services.	
	22	32151 Armstrong Elevator Co	168,264.58
		Contract services.	
	23	32284 Lockwood Green Engineers	5,572.67
		Contract services.	
	28	32487 MW International, Inc	17,532.00
		Demountable partitions.	
Mar.	3	32835 Lockwood Green Engineers	11,081.06
		Contract services.	
	10	33345 Arcon	825.00
		Roof inspection.	
	14	33564 Space & Naval Warfare Systems Center	300,000.00
		Osprey firebird.	
	16	33215 Maurice Electric Supply Co	1,220.00
		Electrical supplies	
	20	33741 Centennial Contractors	54,186.57
		Restroom modifications.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 1999/01

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1999/01"

1999			
Nov.	30	29094	URS Greiner Woodard Clyde \$55,483.40
			Install radiators.
Dec.	13	29248	Centennial Contractors 25,109.00
			Emergency generators.
2000			
Jan.	12	30532	Centennial Contractors 9,891.00
			Emergency generators.
		30533	Centennial Contractors 33,402.00
			Emergency generators.
Mar.	20	33746	Centennial Contractors 3,930.15
			Emergency generators.

CAPITOL VISITORS CENTER, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000*

Peter May, project administrator (architect) \$29,464.00

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA \$1,966.70
 Contribution to Federal Employees Group Life Insurance 67.04
 Contribution to Federal Employees Health Benefits 2,056.16
 Contribution to Government FICA/Medicare 459.97
 Basic FERS Benefit 4,885.05
 Basic TSP Contribution 116.70
 Matching TSP Contribution 373.48

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL VISITORS CENTER, ARCHITECT OF THE CAPITOL,
NO YEAR"

1999			
Nov.	24	28684	Peter May \$26.00
			Local travel reimbursement.
		28703	RTKL Associates, Inc 148,829.95
			Contract services.
Dec.	9	28928	Bell Atlantic Mobile, Inc 349.98
			Communications.
		29086	RTKL Associates, Inc 108,616.54
			Contract services.
		29087	RTKL Associates, Inc 163,926.50
			Contract services.
		29088	RTKL Associates, Inc 566,130.37
			Contract services.
		29089	RTKL Associates, Inc 170,419.05
			Contract services.
	27	29772	William W. McDowell, III 878.00
			Contract services.
		29773	William W. McDowell, III 740.00
			Contract services.
2000			
Jan.	20	29804	Capitol City Supply 162.73
			Plumbing supplies.
	24	29885	Capitol City Supply 374.40
			Plumbing supplies.
		30920	William W. McDowell, III 940.00
			Professional services.
	28	29900	Capitol City Supply 417.75
			Plumbing supplies.
		29918	Capitol City Supply 267.47
			Plumbing supplies.
		29922	Capitol City Supply 311.22
			Plumbing supplies.
		29923	Capitol City Supply 122.65
			Plumbing supplies.
		29925	Capitol City Supply 430.14
			Plumbing supplies.
		30467	HM Systems 3,150.00
			Software.
Feb.	2	30086	Capitol City Supply 220.88
			Plumbing supplies.
		30093	McCormick Insulation Supply Inc 555.36
			Shop supplies.
		30227	Pioneer Electric Supply 581.60
			Plumbing supplies.
		30229	Precision Doors & Hardware 849.50
			Carpentry supplies.
	3	31524	RTKL Associates, Inc 148,829.95
			Consulting services.
	4	29812	Hilti, Inc 230.70
			Power tools.
		30221	Hilti, Inc 78.30
			Hardware.
		30378	Capitol City Supply 110.00
			Plumbing supplies.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL VISITORS CENTER, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

2000			
Feb.	11	30802 Wharton Supply Inc. of Virginia	190.91
		Carpentry materials.	
	16	30639 B&B Concepts, Inc.	503.60
		Carpentry supplies.	
		30788 Allied Plywood Corp	144.48
		Carpentry materials.	
	22	32113 William W. McDowell, III	2,173.33
		Professional services.	
	23	30760 J. Gibson McLvain Co.	1,986.95
		Carpentry supplies.	
		31292 Pioneer Electric Supply	54.00
		Electrical supplies.	
		32286 Peter Lehrer	1,417.00
		Professional services.	
Mar.	25	31114 Pioneer Electric Supply	108.00
		Electrical supplies.	
	8	31298 Valley Lighting, Inc.	1,144.00
		Electrical supplies.	
		31498 Valley Lighting, Inc.	553.00
		Electric supplies.	
		31947 Valley Lighting, Inc.	730.00
		Electrical supplies.	
	10	31702 Pioneer Electric Supply	97.50
		Electrical supplies.	
		33136 William W. McDowell, III	2,286.00
		Contract services.	
	16	31456 DMR Associates	680.00
		Air-conditioning maintenance.	
		31497 DMR Associates	1,110.00
		Air-conditioning maintenance.	
	20	31944 J. G. Edelen Company, Inc.	136.67
		Carpentry supplies.	
		32198 Capitol City Supply	1,292.83
		Air-conditioning supplies.	
		33665 RTKL Associates, Inc.	38,173.26
		Contract services.	
		33666 RTKL Associates, Inc.	225.00
		Contract services.	
		33667 RTKL Associates, Inc.	185,986.06
		Contract services.	
	29	31291 J. G. Edelen Co., Inc.	85.35
		Carpentry supplies.	
		34137 James R. Jarboe	13.00
		Petty Cash reimbursement.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 2000

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1999 to Mar. 31, 2000*

James E. Miller, facility manager	\$39,461.60
James M. Reed, pipefitter-foreman	32,374.86
John T. Quarles, Jr., elevator mechanic	30,932.88
Joel G. Evans, electrical supervisor	30,025.98
Barry S. Barrett, air-conditioning equipment mechanic	29,609.70
Robin W. Veney, marble mason	27,644.01
Clifford M. Wallace, air-conditioning equipment mechanic	26,598.20
Charles W. Tolson, painter-decorator	25,846.22
Roy S. Greisler III, electrician	25,674.01
Michael P. Wilcher, electrician	25,503.49
Ronald J. Hunter, electrician	25,331.20
Peter R. Johnson, painter-decorator	25,233.28
William A. Coplin, pipefitter	24,447.50
Terrance V. Lamberton, air-conditioning equipment mechanic	22,377.51
Donald Aaron Kirk, gardener foreman	22,192.19
Charles G. Wallace, Jr., pipefitter	21,442.30
Paul E. Ring, supply technician	20,969.87
Louis A. Burrell, gardener	18,165.69
William H. Timms, Jr., gardener	17,748.69
Lois A. Ort, secretary typg	16,571.04
Kristopher C. Foote, pipefitter helper	6,112.73
Wayne M. Hostetler, Jr., air-conditioning equipment mechanic foreman	5,721.52
Thomas A. Hayden, air-conditioning mechanic leader	5,632.80
Marc F. Frampton, deputy facility manager	2,645.60
Denis P. Kelly, pipefitter	2,484.54

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$12,507.53
Contribution to Federal Employees Group Life Insurance	958.56
Contribution to Federal Employees Health Benefits	40,522.32
Civil Service Retirement Fund	26,694.38
Contribution to Government FICA/Medicare	8,421.04
Basic FERS Benefit	22,398.65
Basic TSP Contribution	1,218.29
Matching TSP Contribution	4,749.89

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDING AND GROUNDS, SUPREME COURT,
2000"

1999				
Nov.	4	27464	Potomac Electric Power Co	\$32,801.52
			Electrical energy.	
	23	27777	Three Mules Welding Supply	164.85
			Welding supplies.	
Dec.	2	28694	Architect of the Capitol	21.00
			Reimbursement metro subsidy.	
	6	28745	Potomac Electric Power Co	22,206.63
			Electrical energy.	
	8	27776	Lofts Seed Inc	130.00
			Gardening soil.	
		28635	Independent Lighting Corp	1,572.00
			Electrical supplies.	
		28639	Truco, Inc	254.94
			Seam sealer.	
	10	28746	Air Products & Chemicals, Inc	15.50
			Demurrage.	
	21	28638	Silver Spring Paint & Decorating	251.00
			Paint and paint supplies.	
		29164	Triple "S" Termite & Pest Control	70.00
			Termite and pest control.	
		29168	Urban Service Systems Corp	997.00
			Solid waste disposal.	
2000				
Jan.	4	29817	Architect of the Capitol	21.00
			Reimbursement metro subsidy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDING AND GROUNDS, SUPREME COURT,
2000"—Continued

2000					
Jan.	4	29966	Potomac Electric Power Co	22,784.49	
			Electrical energy.		
	10	30004	Urban Service Systems Corp	997.00	
			Solid waste disposal.		
		30177	Air Products & Chemicals, Inc	15.50	
			Demurrage.		
	19	29625	Maryland Fire Equipment Corp	145.00	
			Inspection and maintain fire system.		
		29801	GEM Specialties Inc	436.28	
			Hardware.		
		30260	W.W. Grainger, Inc	410.96	
			Shop item.		
		30597	Seaco Supply Inc	446.70	
			Shop supplies.		
		30598	Seaco Supply Inc	282.24	
			Plumbing supplies.		
		30599	W.W. Grainger, Inc	561.11	
			Air-conditioning maintenance.		
		30744	Architect of the Capitol	21.00	
			Reimbursement metro subsidy.		
	24	28636	MBM Work Health	103.34	
			Shop supplies.		
		28899	Architectural Stone Products	832.00	
			Shop supplies.		
		30596	Maurice Electric Supply Co	462.40	
			Electrical supplies.		
		30712	Maurice Electric Supply Co	940.50	
			Electrical supplies.		
Feb.	1	30997	Air Products & Chemicals, Inc	15.50	
			Demurrage.		
		31074	Landscape Contractors Association	115.00	
			Training.		
	8	31000	A.M. Leonard, Inc	193.23	
			Hand tools.		
		31491	Donald Kirk	38.56	
			Local travel reimbursement.		
	10	31812	Potomac Electric Power Co	22,700.81	
			Electrical energy.		
	16	31398	National Supply Co	1,200.00	
			Janitorial supplies.		
		31547	Triple "S" Termite & Pest Control	70.00	
			Termite and pest control.		
		31586	American Science & Engr., Inc	7,125.00	
			Service maintenance.		
		31714	Allied Plywood Corp	311.58	
			Carpentry.		
	22	31715	Diamond Tool Co	111.00	
			Shop items.		
		31716	Wharton Supply Inc of Virginia	93.90	
			Carpentry supplies.		
		31948	Triple "S" Termite & Pest Control	70.00	
			Termite and pest control.		
		32039	Communications Televideo Ltd	2,666.00	
			Security system equipment.		
		32041	National Supply Co	1,200.00	
			Janitorial supplies.		
		30242	W.W. Grainger, Inc	98.78	
			Shop items.		
		32080	Urban Service Systems Corporation	997.00	
			Solid waste.		
		32193	ATMS Technical Training, Inc	1,050.68	
			Training.		
	25	32297	Financial Management Service	9,751.85	
			Water and sewer services.		
Mar.	1	32255	Abel Industries, Inc	550.00	
			Shop supplies.		
		32256	Batteries, Inc	102.00	
			Shop supplies.		
		32258	Independent Lighting Corp	2,406.00	
			Electrical supplies.		
		32413	Future Enterprises Inc	40.00	
			Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDING AND GROUNDS, SUPREME COURT,
2000"—Continued

2000				
Mar.	1	32419	Future Enterprises Inc	45.00
			Training.	
		32559	Potomac Electric Power Co.	20,804.96
			Electrical energy.	
	8	32257	Gem Specialties Inc	518.26
			Hardware.	
		32697	Air Products & Chemicals, Inc	15.50
			Demurrage.	
		32706	F&M Fire Protection, Inc	528.00
			Safety equipment.	
		32751	Architect of the Capitol	21.00
			Reimbursement metro subsidy.	
	13	32040	Harrell Battery	570.96
			Shop supplies.	
		32707	Seaco Supply Inc	802.21
			Plumbing supplies.	
		32708	Silver Spring Paint & Decorating	569.52
			Paint & paint supplies.	
		33174	Triple "S" Termite & Pest Control	70.00
			Termite & pest control.	
	20	32038	Acme Paper & Supply Co., Inc	2,499.00
			Shop supplies.	
		32298	Financial Management Service	4,875.93
			Water & sewer services.	
		33386	American Science & Engr., Inc	1,781.25
			Service maintenance.	
		33436	W.W. Grainger, Inc	464.99
			Shop items.	
		33563	Architect of the Capitol	506,000.00
			Steam & chilled water.	
	23	29626	Silver Spring Paint & Decorating	92.50
			Paint & paint supplies.	
		30174	Silver Spring Paint & Decorating	133.08
			Painting supplies.	
		30714	Silver Spring Paint & Decorating	251.40
			Paint.	
		31399	Silver Spring Paint & Decorating	1,350.00
			Paint & paint supplies.	
		33431	Capitol Building Supply	271.90
			Carpentry supplies.	
		33433	Imperial Nurseries, Inc	2,200.00
			Gardening supplies.	
		33434	Janus Elevator Products, Inc	104.60
			Elevator maintenance.	
		33643	Independent Lighting Corp	2,238.00
			Electrical supplies.	
		33704	Rodgers Brothers Custodial Service	650.00
			Solid waste disposal.	
		33762	Kristopher Foote	323.75
			Long distance travel.	
		33823	Air Products & Chemicals, Inc	15.50
			Demurrage.	
	27	33975	Architect of the Capitol	21.00
			Reimbursement metro subsidy.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1999

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1999"

1999				
Oct.	7	25837	American Health & Safety, Inc	\$577.70
			Safety equipment.	
		25854	Bally Case & Cooler	262.29
			Refrigerated boxes.	
		25855	D&S Pipe Supply Co	248.11
			Plumbing supplies.	
		25856	Eastwood Co	515.84
			Shop items.	
		25857	Maurice Electric Supply Co	399.00
			Shop supplies.	
		26229	American Health & Safety, Inc	233.64
			Janitorial supplies.	
		26233	Independent Lighting Corp	2,358.00
			Electrical supplies.	
	19	24129	Lenscrafters	68.00
			Safety glasses.	
		25853	Air Products & Chemicals, Inc	190.65
			Chemical products.	
		26228	Abel Industries, Inc	550.00
			Shop supplies.	
		26230	Battery Warehouse	61.80
			Shop supplies.	
		26231	C.E.W. Lighting, Inc	225.12
			Electrical supplies.	
		26232	Dulles Industrial Sales	199.26
			Shop items.	
		26236	Lofts Seed Inc	281.60
			Gardening supplies.	
		26237	Meyer Seed Co	274.66
			Gardening supplies.	
		26238	Safeware Incorporated	378.10
			Shop items.	
		26300	Maurice Electric Supply Co	1,299.73
			Electrical supplies.	
		26326	American Science & Engr., Inc	2,145.00
			Service and maintenance.	
		26329	U.S. Army Corps of Engineers, Baltimore	1,423.76
			Hazardous waste abatement.	
		26460	Battery Warehouse	93.50
			Shop supplies.	
		26461	Gardiner Outdoor Products	163.80
			Gardening supplies.	
		26462	Independent Lighting Corp	1,106.50
			Electrical supplies.	
		26463	Penetone Corp	750.00
			Shop supplies.	
		26704	Urban Service Systems Corp	997.00
			Disposal charges.	
		26709	American Health & Safety, Inc	209.23
			Repairs and maintenance.	
		26926	Air Products & Chemicals, Inc	15.50
			Demurrage.	
	21	26922	James Posey Associates, Inc	2,332.00
			Snow melting systems.	
Nov.	4	24297	Cintas Uniforms	5,543.80
			Uniforms.	
		25838	Sears Industrial Sales	47.21
			Special procurement.	
		25839	Silver Spring Paint & Decorating	511.40
			Paints.	
		25840	Silver Spring Paint & Decorating	122.50
			Paints.	
		25858	Silver Spring Paint & Decorating	503.70
			Paints.	
		26235	J.P. Seworotor, Inc	1,100.00
			Repairs and maintenance.	
		26239	Sears Industrial Sales	157.26
			Hand tools.	
		26386	American Science & Engr., Inc	2,145.00
			Service maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME, COURT,
1999"—Continued

1999					
Nov.	4	26459	A.M. Leonard, Inc	922.98	
			Hand tools.		
		26710	General Electric Lighting	1.48	
			Electrical supplies.		
		26711	General Electric Lighting	419.07	
			Electrical supplies.		
		27202	A.M. Leonard, Inc	923.59	
			Annual repairs.		
		27203	Hilti, Inc	1,013.25	
			Power tools.		
		27314	W.W. Grainger, Inc	685.80	
			Hand tools.		
		27363	Diamond Tool Co	71.82	
			Power tools.		
		27453	Dell Marketing L.P.	188.00	
			Computer equipment.		
		27454	Diamond Tool Company	2,047.15	
			Shop supplies.		
		27455	Maurice Electric Supply Co	100.00	
			Electrical supplies.		
		27456	Powerlift Corp	2,300.00	
			Repairs and maintenance.		
		27457	W.W. Grainger, Inc	405.96	
			Power tools.		
	23	26180	Home Depot	499.00	
			Janitorial supplies.		
		26240	Three Mules Welding Supply	1,562.30	
			Welding supplies.		
		26622	Monarch Paint & Wallcovering	1,758.00	
			Shop equipment.		
		27313	Silver Spring Paint & Decorating	1,916.86	
			Paint and painting supplies.		
		27566	Finch Services, Inc	780.00	
			Beautification equipment.		
		27567	K. Van Bourgondien & Sons, Inc	771.60	
			Gardening flowers.		
		27568	Maurice Electric Supply Co	111.20	
			Electrical supplies.		
		27629	DMR Associates, Inc	1,585.00	
			Fan coil units.		
		27775	Diamond Tool Co	102.65	
			Shop items.		
		27837	Iron Age Corp	100.00	
			Safety shoes.		
		27838	Iron Age Corp	100.00	
			Safety shoes.		
		27839	Iron Age Corp	77.35	
			Safety shoes.		
		27840	Iron Age Corp	77.35	
			Safety shoes.		
		27841	Iron Age Corp	77.35	
			Safety shoes.		
		27842	Iron Age Corp	100.00	
			Safety shoes.		
		27843	Iron Age Corp	77.35	
			Safety shoes.		
		27845	Iron Age Corp	545.70	
			Safety shoes.		
		27946	Air Products & Chemicals, Inc	15.50	
			Demurrage.		
Dec.	8	26234	Innovation Industries	2,109.15	
			Elevator doors.		
		27439	Capitol Building Supply	511.92	
			Carpentry supplies.		
	21	25976	Architectural Stone Products	1,571.00	
			Stone supplies.		
		26179	Cintas Uniforms	469.74	
			Uniforms.		
		26181	Home Depot	396.20	
			Carpentry supplies.		
		26621	Merrifield Garden Center	7,160.00	
			Gardening items.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME, COURT,
1999"—Continued

1999					
Dec.	21	27364	W.W. Grainger, Inc	1,412.28	
			Hand tools.		
		28634	Black & Decker Co	271.10	
			Shop supplies.		
		28749	Hilti, Inc	1,530.60	
			Power tools.		
		29090	Maurice Electric Supply Co	38.23	
			Electrical supplies.		
		29098	NECC	649.74	
			Air-conditioning maintenance.		
		29167	Urban Service Systems Corporation	976.00	
			Solid waste disposal.		
		29169	Iron Age Corp	431.95	
			Safety shoes.		
		29438	Iron Age Corp	266.53	
			Safety shoes.		
2000					
Jan.	5	28028	Precision Doors & Hardware	576.00	
			Carpentry supplies.		
		29627	Simplex Time Recorder Co	461.44	
			Repairs and maintenance—clocks.		
		29768	Merrifield Garden Center	1,205.00	
			Gardening supplies.		
		29952	Life Support Services, Inc	3,959.00	
			Safety audit.		
	19	30190	U.S. Army Corps of Engineers, Baltimore	1,748.62	
			Replace underground storage.		
		30206	Joseph R. Loring & Associates Inc.	32,500.00	
			Professional services.		
Feb.	1	31073	BFPE International	1,785.00	
			Fire alarm repairs.		
	8	30713	R.E. Michel Co	290.28	
			Safety equipment.		
	16	30664	Air Products & Chemicals, Inc	185.96	
			Chemicals.		

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,
NO YEAR"

1999				
Oct.	7	26080	RTKL Associates, Inc	\$882.32
			Contract services.	
	19	26360	Stratos Elevator	74,970.00
			Contract services.	
		26368	The Hillier Group	2,722.24
			Contract services.	
		26882	RTKL Associates, Inc	805.49
			Contract services.	
Nov.	23	27973	RTKL Associates, Inc	15,068.12
			Contract services.	
Dec.	6	28776	The Hillier Group	34,927.00
			Schematic design.	
		28777	The Hillier Group	87,023.00
			Schematic design.	
		28779	The Hillier Group	195,120.00
			Schematic design.	
		28780	The Hillier Group	184,007.78
			Schematic design.	
	10	28668	David Volkert & Associates, Inc	22,704.00
			Contract services.	
		28669	David Volkert & Associates, Inc	1,000.20
			Contract services.	
		29001	The Hillier Group	146,340.00
			Schematic design.	
	21	28955	Dura Art Stone	1,804.00
			Handicap ramp.	
		29024	RTKL Associates, Inc	8,050.14
			Contract services.	
2000				
Jan.	5	29640	The Hillier Group	50,205.00
			Contract services.	
		29769	Vincent D. Lee-Thorp, P.E.	2,500.00
			Peer review of U.S. Supreme Court.	
	10	30021	Dura Art Stone	219.54
			Freight charge.	
		30163	Space & Naval Warfare Systems Center	14,000.00
			Development of CCTV.	
		30201	RTKL Associates, Inc	10,865.28
			Contract services.	
	19	30377	Capitol Building Supply	391.18
			Carpentry.	
	24	30871	Precision Doors & Hardware	945.00
			Carpentry supplies.	
Feb.	1	31144	David Volkert & Associates, Inc	4,027.50
			Contract services.	
	8	31466	RTKL Associates, Inc	1,026.00
			Contract services.	
		31472	The Hillier Group	19,820.79
			Contract services.	
	16	30785	ABC Distributors Inc	253.39
			Carpentry.	
		30787	ABC Distributors Inc	281.00
			Shop items.	
		31931	The Hillier Group	182,925.00
			Renovation of Supreme Court.	
		31932	The Hillier Group	7,363.28
			Renovation of Supreme Court.	
	22	32130	The Hillier Group	752.50
			Schematic design.	
		32131	The Hillier Group	60,975.00
			Schematic design.	
Mar.	1	32285	Stephen Curran	2,500.00
			Peer review.	
	20	33492	Xerox Corp	778.00
			Machine parts.	
	23	33650	R. Shankar Nair, P.E. FASCE	3,739.74
			Supreme Court renovation.	

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct 1, 1999 to Mar. 31, 2000, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center

John R. Morrow, general foreman insulator/safety	\$43,661.96
Ronald E. Britt, insulator	41,061.64
Raymond L. Pedri, stonemason	41,059.94
William S. Trapp, electrician	40,874.06
Gene S. Dobson, general electrician foreman	40,867.23
Maurer R. Lazo, stonemason	40,857.26
Richard Dwayne Thomas, electrician	40,732.74
Bradford L. Mathewson, insulator	39,693.76
Dennis Hillard, sheet metal worker	39,521.63
Oscar A. Sosa, plumber	38,595.18
Robin L. Gould, electrician	38,536.35
Dan C. McGill, sheet metal general foreman	38,358.35
Bernard E. Williams, insulator	38,336.82
James E. Garvie, electrician	38,264.50
Chris N. King, electrician	38,154.63
Robert L. Creger, electrician general foreman	37,996.72
John O. McBride, insulator	37,480.33
Russell E. Jones, stonemason	37,363.86
Chauncey A. Rohrer, Jr., electrician	37,239.54
Donald E. Phares, Jr., sheet metal worker	37,170.00
Kevin D. Ross, plumber	37,137.99
Roger W. Thomas, electrician foreman	36,809.12
Vincent T. Scuderi, electrician	36,719.58
James A. Fuller, plumber	36,594.44
John J. Zibragos, pipefitter	36,527.50
Robert J. Stommel, sheet metal worker	36,387.32
Gary L. Helsel, electrician	35,821.14
Brian C. Leblanc, electrician	35,803.37
Charles R. Jr., Johnston, electrician	35,728.50
James T. Sullivan, electrician	35,670.93
John F. Williamson, electrician	35,498.58
Dale S. Wood, electrician	35,487.79
Thomas L. Murphy, Jr., sheet metal worker	35,470.21
John D. Miller, insulator	35,452.22
Boyd W. Miller, Jr., stonemason	35,301.54
Randal L. Gray, plumber	35,293.02
Michael A. Fuller, electrician foreman	35,282.26
Marvin E. Jones, sheet metal worker	34,782.20
John M. Love, Jr., electrician	34,671.62
Mark A. Perino, plumber	34,588.69
Jerry F. Blush, electrician general foreman	34,399.92
Jerry R. Payne, electrician	34,398.80
Leon A. Jordan, Sr., stonemason	34,386.78
Brian M. Costello, electrician	34,331.06
Michael K. Morton III, electrician	34,323.16
Scott O. Gordon, electrician	34,316.96
Edward A. Nealis, plumber foreman	34,277.22
Spencer P. Ingram, insulator	34,245.34
Robert F. Klein, insulator	34,159.11
Byron E. Strain, plumber	34,046.34
Kenneth L. Gravely, plumber	34,034.19
Louis D. Williams, III, plumber	33,957.68
Shawn D. Mead, stonemason	33,941.68
Jarrold C. Seiss, bricklayer	33,934.67
Larry L. Westfall, electrician	33,701.99
Corey P. King, electrician	33,645.98
Carl L. Barrett, Jr., plumber	33,607.89
John G. Wolfe, electrician	33,505.82
Peter A. Weddell, sheet metal worker	33,381.07
William P. N. Stewart, electrician	33,373.37
Berry E. Russom, electrician foreman	33,274.56
Robert Sexton, electrician	33,204.00
David Lee Smith, electrician	33,129.22

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct 1, 1999 to Mar. 31, 2000, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

William D. Estes, painter	33,045.22
Samuel E. Ayers, electrician	32,993.06
John L. Shontz, plumber	32,850.62
Russell C. White, electrician	32,825.05
Matthew P. Scheer, plumber	32,784.97
George A. Hammett, electrician	32,776.60
Michael L. Kaplan, electrician	32,742.75
William C. Leake, electrician	32,696.44
Michael A. Edwards, plumber	32,678.73
Theodore Miles, insulator	32,575.19
Bryan K. Glotfelty, sheet metal worker	32,508.27
Edmund B. Payne, electrician	32,470.76
Anthony WM Anderson, electrician	32,026.36
Francis X. McKee, plumber	32,004.00
Charles H. Morris, insulator	31,926.63
Anthony V. Dixon, sheet metal worker	31,908.39
Raymond A. Carroll, plumber	31,900.92
Thomas J. Sprague, carpenter	31,811.03
Thomas C. Bethel, sheet metal worker	31,688.50
Paul A. Blaylock, electrician	31,580.26
Jerry W. Paulk, electrician	31,492.53
Robert A. Graves, electrician	31,486.46
Raymond Adams, Jr., electrician	31,459.54
Barry L. Moore, electrician	31,455.45
Bernard L. Conway, sheet metal worker	31,443.64
John V. Blood, electrician	31,274.73
Benjamin L. Vermillion, plumber	31,244.53
David A. Crigger, electrician	31,232.67
Joseph A. Verrier, sheet metal worker	31,169.85
Joseph E. Maksimowicz, stonemason	31,041.04
Samuel Wayne Beaton, painter	30,991.18
Brian D. Sandall, plumber	30,977.07
Vaughn R. Cardellino, carpenter	30,929.44
Eugene W. Boykin, plumber	30,846.89
James E. Goroum III, painter	30,834.70
Edward R. Huett, Jr., stonemason foreman	30,827.37
Michael Raymond Blinkhorn, plumber	30,765.63
Mark H. Mace, sheet metal worker	30,702.36
Donald Carter, insulator	30,369.36
John T. Harris, concrete finisher	30,312.42
Eugene L. Palmer, Jr., stonemason	30,311.86
David F. Porter, stone mason general foreman	30,305.54
Henry J. Choffrey, stonemason	30,298.70
Russell E. Lingafelt, plumber	30,232.48
Douglas W. Blush, electrician	30,190.34
Michael J. Miller, stonemason	30,187.79
Edward W. Vernon, electrician	30,097.00
Michael Bafitis, painter	29,956.24
Ronald K. Riley, carpenter general foreman	29,797.25
John A. Fluhart, air-conditioning equipment mechanic	29,739.98
Raymond L. Pierce, insulator	29,637.44
Paul M. Howell, bricklayer	29,488.92
Thomas Commadore, Sr., carpenter	29,272.43
Donald R. Lee, electrician	29,225.61
Victor F. Guido, Sr., plumber	29,204.92
Wayne R. Moore, electrician	29,182.71
Richard F. Hutson, Jr., electrician	29,136.23
Glenn D. Fisher, insulator	29,124.54
Joseph E. Meredith, concrete finisher	29,118.77
Wallace W. Snyder, sheet metal worker	28,921.79
Michael J. Ponton, bricklayer	28,892.88
Robert E. Fastnaught III, stonemason	28,881.87
Shawn C. Boyle, plumber	28,778.56
Charles J. Harris, concrete finisher	28,735.20

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct 1, 1999 to Mar. 31, 2000, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Richard J. Gannon, sheet metal worker	28,665.92
Ronald L. Frazier, electrician	28,664.02
Edward J. Holt, Jr., construction inspector	28,576.60
William H. Capers, Jr., carpenter	28,563.57
Lawrence M. Green, concrete finisher	28,505.49
Charles W. Clendenny, insulator	28,426.67
Gary L. Haden, electrician	28,422.73
Barry R. Lambert, carpenter	28,353.43
Ronald P. Diffenderfer, stonemason	28,304.85
Dwight E. Estes, painter	28,223.04
Louis D. Williams, Jr., plumber	28,208.57
Nancy B. Lee, sheet metal worker	28,110.54
Eugene Edward Vause, painter	28,087.04
Kenneth D. Riley, painter	27,988.73
Gaines A. Jones, carpenter	27,943.84
Barry R. Hale, sheet metal worker	27,744.49
Francis A. Jenifer, concrete finisher	27,659.91
James T. White, sheet metal worker	27,598.20
Mark Ingram, insulator	27,491.70
Richard J. Seiss, bricklayer	27,413.69
Richard G. Kahl, carpenter foreman	27,265.83
Maurice P. Harris, concrete finisher	27,262.12
Franklin S. Vasquez, electrician	26,860.81
Levine Burgess, carpenter	26,680.13
Charles W. Ridenour, carpenter general foreman	26,670.18
David E. De Lauter, carpenter foreman	26,655.29
John W. Phillips, carpenter	26,588.82
John E. Creeden, carpenter	26,451.85
Michael F. Lewis, carpenter	26,347.89
Richard S. Manahan, carpenter	26,312.60
Robert W. Raby, painter	26,055.99
Richard L. Rippeon, carpenter	26,043.47
Wallace A. Carter, Jr., painter	26,007.96
Gerald K. Lutz, carpenter	25,986.46
Michael E. Myers, painter	25,955.20
Ernest S. Lumsden, steamfitter	25,784.21
William S. Lowry, stonemason	25,696.36
Bradley S. Estes, painter	25,604.84
Douglas M. Jessup, painter	25,592.51
David N. Malott, carpenter	25,528.52
Eric M. Dean, carpenter	25,375.40
Rick A. Darr, carpenter	25,375.33
Aaron F. Wilmoth, sheet metal worker	25,329.80
William A. Yowell, carpenter	25,161.87
Curtis W. Eyler, carpenter general foreman	25,102.75
Bobby L. Canard, painter	25,055.34
Nelson R. Samuels, carpenter	25,051.94
Charles Littleford, painter	24,876.88
Charles M. Hotchkiss, plumber general foreman	24,863.08
Alvin V. Bassett, carpenter	24,764.51
Norman L. Derflinger, carpenter	24,598.32
William H. Sandrus III, painter	24,575.52
Harold C. Johnson, carpenter	24,395.42
Oliver G. Malone, carpenter	24,368.07
Michael R. Walsh, insulator	24,358.43
Jose A. Sanchez, painter	24,283.48
Democratis Trakas, painter	24,119.77
Eric C. Oord, carpenter	24,022.16
Elton R. Holbrook, painter	23,935.60
Gerald D. Corbin, carpenter	23,922.75
Patrick J. Watts, painter	23,727.27
Lowell W. Johnson, carpenter	23,690.97
Jerry A. Johnson, operating engineer	23,637.68
Herbert R. Dickens, painter	23,530.32

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct 1, 1999 to Mar. 31, 2000, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Laufiatte A. Adams, painter	23,529.15
Gary Jay Bullis, carpenter	23,421.73
Kevin Killillay, carpenter	23,292.45
Francis Aloysius Binns, insulator	23,272.56
Fred A. Hodges, carpenter	23,254.35
Michael L. Patterson, stonemason	23,246.52
Gary E. Stewart, plumber	23,172.46
Bruce F. Tomaselli, plasterer	23,167.38
Clifford J. Posey, carpenter	22,921.03
Raymond T. Hicks, painter	22,906.40
Kenneth E. Leonard, painter	22,786.74
Harry L. Commodore, plasterer	22,703.52
Mortimer E. Taylor, carpenter	22,680.75
Donald R. Turner, painter	22,580.09
Mitchell J. Thomas, carpenter	22,573.96
Cori E. Wright, painter	22,213.13
John Karis, painter	22,165.00
Albert Rowe, carpenter	22,150.95
Paul E. Wade, carpenter	22,059.34
John M. Jones, sheet metal worker	21,966.91
Stephen D. Watts, carpenter	21,931.85
Cornell T. Banks, concrete finisher	21,885.09
Matthew A. Doonis, painter	21,591.76
Joseph Rempson, plasterer	21,569.15
Coy Daniel Stidham, stonemason	21,498.32
George E. Buckler, Jr., carpenter	21,483.03
Gary S. Strine, carpenter	21,465.40
Ronald W. Brooks, decorative painter	21,284.50
Albert L. Shapira, painter	21,148.85
Guy C. Reynolds, laborer	21,072.64
Phillip J. Ford, laborer	20,505.43
Clarence T. Lewis, painter	20,468.90
Lawrence A. Thompson, laborer	20,134.08
Francis L. Weaver, painter	20,110.72
John W. Woods, plasterer	20,062.48
Kenneth P. Spears, carpenter	20,048.24
Carl E. Bowman, Sr., laborer	19,968.33
William H. Stellabotta, decorator-painter	19,724.53
Tracey J. Garner, laborer (hazardous waste removal)	19,628.57
James B. Payne, laborer	19,608.56
Byron D. Bowman, laborer	19,389.52
Wilbert M. Beverly, laborer	19,293.99
Donald W. Bowen, plasterer	19,197.42
Mary P. Zmolek, painter	18,982.40
Anthony G. McAfee, laborer	18,815.79
Joseph L. Gantt, laborer	18,738.67
Marvin Howard Simpson, laborer	18,605.49
Phillip Duane Parlett, carpenter	18,583.62
Charles J. Ford, laborer	18,448.18
Charles A. Baylor, laborer	18,311.21
Paul Bosch, carpenter	18,264.00
Timothy Brown, carpenter	18,024.29
Tony A. Lewis, laborer	17,912.29
Joseph V. Mackall, laborer	17,862.34
Herbert A. Estep, laborer	17,839.60
Mark R. Schneider, laborer	17,825.21
David J. Bailey, laborer	17,759.04
Ronald P. Miklovic, electrician	17,485.44
Stewart E. Weems, laborer	17,469.30
Arthur R. Halfpap, Jr., electrician	17,354.04
James R. Burton, laborer	17,327.72
Robert L. Rawlings, carpenter	17,235.44
Matthew T. Fetherolf, laborer	17,192.92
Donald E. Pitsnogle, laborer	17,192.00

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct 1, 1999 to Mar. 31, 2000, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

William T. Suitt, carpenter	17,019.77
Kevin M. Tippens, Painter	16,600.38
Melvin B. Roane, laborer	16,594.53
Jason L. Guss, laborer	16,386.94
Richard B. Becker, electrician	16,357.62
Emanuel M. Sorrell, laborer	16,330.54
Stanley B. Gaskins, laborer	16,296.20
James A. Taylor, laborer	16,191.18
Francis E. Swing, laborer	16,039.20
James Myers, laborer (hazardous waste removal)	16,002.53
Gary M. Hall, carpenter	15,929.82
Daniel C. Newton, laborer	15,711.30
Elmer W. Blue, laborer	15,691.70
Percy W. Corbin, Jr., laborer	15,517.60
Leo H. Swope, laborer	15,501.30
Cory W. Pyle, laborer (hazardous waste removal)	15,386.70
Richard H. Holt, laborer	15,336.48
David Solomon, laborer	15,245.09
John F. Moser, laborer	15,165.10
John I. Coleman, plumber	15,083.14
Michael P. Schuler, electrician	14,997.11
Moses A. Smith, laborer	14,888.75
William H. Lucas, laborer	14,710.60
John R. Long, electrician	13,346.88
Thomas M. Barksdale, carpenter	13,338.14
Harvard E. Dudley, electrician	13,222.93
Daniel L. Denato, electrician	13,031.68
Barry J. Foster, laborer	12,852.55
Jeffrey L. Benac, plumber	12,672.32
Valerie Z. Ladson, electrician	12,650.64
Robert A. Watkins, electrician	12,444.50
William H. Burgess, laborer (hazardous waste removal)	12,097.20
Kyle Dankos, carpenter	11,731.06
Duane G. Buckler, carpenter	11,187.56
James S. Myers, laborer	10,909.19
Ellis M. Lipscomb, painter	10,809.47
Walter L. Dolly, laborer (hazardous waste removal)	10,638.60
James J. Adams, electrician	10,500.75
Robin M. Bruce, plumber	10,441.88
Shirlon E. Maynard, plasterer	10,360.11
Anthony L. Harris, electrician	10,358.95
Donald R. Murphy, carpenter	10,095.10
Edward G. Thompson, laborer	9,512.79
Raymon I. Dyson, laborer	9,239.93
David Michael Smith, laborer	8,188.25
Robert W. Collins, electrician	8,103.76
Michael T. Boulding, laborer (hazardous waste removal)	7,599.30
Douglas O. Whittington, Jr., laborer	7,387.65
Earl W. Riley, plasterer	7,124.66
Walter F. Cockran, electrician	7,072.94
Richard F. Wilcher, plumber	6,928.30
John H. Powell, laborer	6,886.78
Henry C. White, carpenter	6,118.44
John H. Parker, laborer	6,051.18
Pantoja M. Plazaola, carpenter	6,027.12
Nicholas E. Ault, carpenter	5,848.29
Alan G. Tucker, electrician	5,762.63
Ingram Munn, electrician	5,515.57
Robert D. Goodman, carpenter	5,273.73
Grover C. Winfield, Jr., laborer (hazardous waste removal)	5,140.80
Michael N. McMullin, painter	5,030.52
Billy R. Whisenant, stonemason	4,616.24
Kenneth A. Buffalini, stonemason	4,616.24
John D. Stancliff, II, laborer	4,414.11

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct 1, 1999 to Mar. 31, 2000, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Frank M. Santora, Jr., sheet metal worker	3,459.68
Frank M. Santora, Sr., sheet metal worker	3,428.79
Robert G. McCarthy, carpenter	3,287.52
Joseph A. Quade, bricklayer	2,917.44
James T. Whelan, bricklayer	2,854.80
Alvin T. Round, Jr., plumber	2,696.00
Carl D. Moore, insulator	2,296.80
Boyd D. Wolf, carpenter	1,979.20
Earnest D. Cox, laborer	1,939.70
David A. Gatton, carpenter	1,803.57
George L. Bias, laborer	1,540.35
Richard A. Walls, laborer	1,338.73
Chester R. Sasser, laborer	1,315.58
Sylvester Ellison, laborer	1,304.00
Clay F. Norris, laborer	652.00
Charles E. Kingery, stonemason	622.59
Barry B. Jones, laborer	414.35
Samuel J. Brown, laborer	282.72
Richard C. Brown, laborer	203.21
Keith S. Ward, electrician	0.02